

# Invoice

GreenOrganic  
012365489

## Invoice Information

Customer: Cao Thi Linh

ID Invoice: HDB07

Date: 2021-05-30

Employee: Thanh Lan

Item	Quantity	Price	Unit	Discount	Amount
Omachi	1	200000.0	Thùng	0%	200000.0
Tht Cu	2	700000.0	Kg	0%	1400000.0

Total Amount: 1600000.0 VND

Point 0%

Total Amount: 1600000.0 VND

-----THANK YOU-----