

Import Invoice

GreenOrganic
012365489

Supplier Information

Supplier Name: CoCa Cola

ID Invoice: HDN04

Import Date: 2021-03-15

ID Employee: Thanh Minh

Item	Quantity	Price	Unit	Discount	Amount
CoCa Cola	100	5000.0	Lon	0	500000.0
Sprite	50	5000.0	Lon	0	250000.0
NutriBoost	50	7000.0	Lon	0	350000.0
Fanta	50	4000.0	Lon	0	200000.0

Total Amount: 1300000.0 VND

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