

# Import Invoice

GreenOrganic  
012365489

Supplier Information

Supplier Name: Phng Nam

ID Invoice: 000

Import Date: 2025-03-30

ID Employee: Trn Thanh Sn

Item	Quantity	Price	Unit	Discount	Amount
Táo Brazil	30	3000.0	Kg	0	90000.0
Táo M	30	15000.0	Kg	0	450000.0
Vì Lc Ngn	30	10000.0	Kg	0	300000.0
Total Amount:					840000.0 VND

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