

# Invoice

GreenOrganic  
012365489

## Invoice Information

Customer: Gia Huy

ID Invoice: HD20

Date: 2021-12-11

Employee: Thanh Minh

Item	Quantity	Price	Unit	Discount	Amount
Omachi	10	200000.0	Thùng	0%	2000000.0
Tht Heo	10	40000.0	Kg	0%	400000.0
Ensure	5	500000.0	Lon	0%	2500000.0
Cua Cà Mau	2	300000.0	Kg	0%	600000.0
Cá Thu	10	40000.0	Kg	0%	400000.0
Romano	5	100000.0	Chai	0%	500000.0
Chanh	10	30000.0	Kg	0%	300000.0

Total Amount: 6700000.0 VND

Point 0%

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