

Invoice

GreenOrganic
012365489

Invoice Information

Customer: Lê Trung Trí
Date: 2021-11-26

ID Invoice: HDB01
Employee: Trn
Thanh
Sn

Item	Quantity	Price	Unit	Discount	Amount
CoCa Cola	10	10000.0	Lon	0	100000.0
Vi Lc Ngn	10	15000.0	Kg	5	142500.0
				Total Amount:	242500.0
				Point Discount:	5%
				Total Amount:	230375.0

-----Thank you-----