

# Online Store

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## INVOICE

#1

Invoice To:

**Jhone Carter**




Social Media Manager

Bolen Tex .Inc

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**Date: 01 Dec 20**  
**hoa don NO: DX-52**

Photo	Description	Unit	Quantity	Price	Total
	<b>iPhone 15 Pro</b> Điện thoại flagship của Apple	cái	10	\$25000000	\$25
	<b>MacBook Pro M2</b> Laptop cao cấp 16-inch	cái	5	\$45000000	\$22
	<b>AirPods Pro 2</b> Tai nghe không dây chống ồn	cái	20	\$6000000	\$12

**Sub Total** \$5950000  
**Tax** \$1190000  
**Grand Total** \$4760000

### Notice:

A finance charge of 1.5% will be made on unpaid balances after 30 days.