
FROM:

ngoc wuang
cuonglieu3256@gmail.com

BILL TO:

Huynh Tan Khoa
addad@gmail.com
098812312123
14/305 Dong Khe, Ngo Quyen, Hai Phong

Receipt

5568

STATUS

Paid

DATE

Nov 28, 2021

DUE DATE

Dec 6, 2021

AMOUNT

28,635,000

Item	Quantity	Price	Discount(%)	Amount
Yasuo	498	50000		24900000
Invoice Summary				
Sub Total				24,900,000
VAT				3735000
Total				28,635,000
Paid				28,635,000
Balance Due				0

Note