



FROM:

NQ WAREHOUSE

abc12@gmail.com

0987654321

25 Phuoc Truong 2

BILL TO:

Ngoc Wuang

ngoc25.spotify@gmail.com

098812312123

14/305 Dong Khe, Ngo Quyen, Hai Phong

Invoice

79004

STATUS

Unpaid

DATE

Dec 12, 2021

DUE DATE

Dec 19, 2021

AMOUNT

8,855,000

Item	Quantity	Price	Discount(%)	Amount
Cho-co pie	23	350000		8050000

Invoice Summary

Sub Total

8,050,000

VAT

805000

Total

8,855,000

Paid

0

Balance Due

8,855,000

Note