



FROM:

NQ WAREHOUSE

abc12@gmail.com

0987654321

25 Phuoc Truong 2

BILL TO:

Huynh Tan Khoa

mxnghia49@gmail.com

0988761231

84 Cao Xuan Duc

Invoice

80760

STATUS

Unpaid

DATE

Dec 12, 2021

DUE DATE

Dec 19, 2021

AMOUNT

624,000

Item	Quantity	Price	Discount(%)	Amount
Cho-co pie	1	350000		350000
Lolipop	1	200000		200000
Volka Men	1	50000		50000
Invoice Summary				
Sub Total				600,000
VAT				24000
Total				624,000
Paid				0
Balance Due				624,000

Note