

FROM:

Manager Department

abc123@gmail.com

09888112312

25 Phuoc Truong 2

BILL TO:

hiu

thaihieuhuy nh1752@gmail.com

123123123

abc acbacb

Invoice

4655

STATUS

Unpaid

DATE

Nov 26, 2021

DUE DATE

Dec 3, 2021

AMOUNT

1,050,000

Item	Quantity	Price	Discount(%)	Amount
BU Cu	1	1000000		1000000

Invoice Summary

Sub Total

1,000,000

VAT

50000

Total

1,050,000

Paid

0

Balance Due

1,050,000

Note