



FROM:

**NQ WAREHOUSE**

abc12@gmail.com

0987654321

25 Phuoc Truong 2

BILL TO:

**Huynh Tan Khoa**

mxnghia49@gmail.com

0988761231

84 Cao Xuan Duc

**Receipt**

58575

STATUS

**Paid**

DATE

Dec 12, 2021

DUE DATE

Dec 12, 2021

AMOUNT

**3,885,000**

Item	Quantity	Price	Discount(%)	Amount
Cho-co pie	10	350000		3500000
Lolipop	1	200000		200000
Invoice Summary				
Sub Total				<b>3,700,000</b>
VAT				<b>185000</b>
Total				<b>3,885,000</b>
Paid				<b>3,885,000</b>
Balance Due				<b>0</b>

Note