
FROM:

Manager Department

abc123@gmail.com

09888112312

25 Phuoc Truong 2

BILL TO:

Huynh Tan Khoa

mxnghia49@gmail.com

098812312123

Ben Xe

Receipt

28808

STATUS

Unpaid

DATE

Nov 25, 2021

DUE DATE

Dec 2, 2021

AMOUNT

9,450

Item	Quantity	Price	Discount(%)	Amount
BU Cu	1	10000	10	9000
Invoice Summary				
Sub Total				9,000
VAT				450
Total				9,450
Paid				9,450
Balance Due				0

Note