



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

23739

STATUS

Unpaid

DATE

Dec 12, 2021

DUE DATE

Dec 19, 2021

AMOUNT

5,250,000

Item	Quantity	Price	Discount(%)	Amount
Volka Men	100	50000		5000000

Invoice Summary

Sub Total

5,000,000

VAT

250000

Total

5,250,000

Paid

0

Balance Due

5,250,000

Note