

INVOICE

Report generated by: Pham Duy Linh, Fri Dec 10 20:56:13 ICT 2021

Customer: Tran Dai Phat

Invoice id: HD2

Date: 2021-05-17

Product's name	Amount	Price	Total
Gaming Cooler Master GM34-CW	1	14590000	14590000
Acer Gaming Nitro 5	1	25990000	25990000
Router Wifi Gaming ASUS RT-AX82U	7	5989000	41923000
Gaming LG 27MP500-B	1	44890000	44890000
Sniper 1660	2	19976000	39952000

Total money: 167345000 VND

Discount: 5.0%

Total payment: 158977750 VND