

Falcon de Lacy

[Tran Hung Dao 10]
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Invoice

Bill to Quang Pho

[Nguyen Thai Hoc 8/6]
[Tuy Hoa], [Phu Yen] [750000]

Invoice Number: 231001**Date:** January 30, 2020

Item	Description	Price	Qty	Total
1	Computer peripherals	1000.00	1	1000.00
2	Harddisk 2000E	2000	1	2000.00
3	The TeXbook	100.00	100	10000.00
4	Product Four	5000.00	1	5000.00
5	Product Five	5000.00	2	10000.00
Total				28000.00