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HOA DON / INVOICE

Ma hoa don / Invoice No. : XXXXXXXX

Xuat hoa don / Date & Time: 17-04-2023 - 13 h 40 p 18

Ma khách hàng / Customer ID : 002

Ten khách hàng / Customer Name : fgvisuafs

No.	Book Title	Price	Qty.	Total
1	fsafjflsda	120000	22	2640000
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