



COMPANY Name

25 , Your Company Address

00001231421

Invoice

Client :

Tran Duc Thang

Hai Phong

097 963 27 88

thang2k6adu@gmail.com

Date : 04/08/2025
Expired Date : 03/09/2025
Number : # 1/2025

Item	Quantity	Price	Total
aaaaaaa asfasf	12	\$ 12.00	\$ 144.00
Sub Total			\$ 144.00
Tax 0 %			\$ 0.00
Total			\$ 144.00