

INVOICE - 20190420163121

From:

V Th Hoài Linh

Hc Vin Nông Nghiệp Vit Nam

0352923968

To:

Tran Van Linh

ssdsstss

01644952648

Name	Price(VND)	Amount	Total(VND)
LINH	0	3	0
Coffee cot dua	30,000	3	90,000
ep oi	20,000	1	20,000
Subtotal			110,000
Shipping			35,000
Total due			145,000