

Bill To:
GenIO
HaNoi
Reg nr: 3123
TAX nr: 0231@43

Invoice Date: 06/10/2024
Due Date: 06/24/2024

Invoice # 231231

Description	Qty	Unit Price	Subtotal	TAX
Iphone	2	1,000.00	2,000.00	
Oppo	1	500.00	500.00	5.00 (1%)

TWO THOUSAND FIVE HUNDRED FIVE USD AND 00 CENTS

Subtotal: \$2,500.00
TAX: \$5.00
Total: \$2,505.00