

Linn Thit Sar Hospital

09-423064239

Invoice

Customer : null

Vou No : 0900010-09-2021

Remark :

Date : 06/09/2021

No	Description	Qty	Price	Amount
1	Brands' Essence	4.00	2,000.00	8,000.00
2	Overtime Power Max	89.00	7,200.00	640,800.00

Total	93.00	648,800.00
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Discount : 0.00

Paid : 648,800.00

Balance : 0.00

Sale Person

Customer

Name :

Name :

Sign :

Sign :