



INVOICE

REFERENCE: SUB #376
BILLING DATE: Tháng 18, 2019
DUE DATE: Tháng 23, 2019

BILLING FROM

EQVN, 2nd Floor, 343 Pham Ngu Lao, Dist 1

tuan.le@eqs.vn

BILLING TO

nguyenhieu

footballtv060@gmail.com

PRODUCT	QTY	PRICE	TOTAL
Subscription Payment for the plan Website nhi?u d? án	1	VND 250.000,00	VND 250.000,00
Setup fee for Plan Website nhi?u d? án	1	VND 2.000.000,00	VND 2.000.000,00
		Total	VND 2.250.000,00
		Amount Due	VND 2.250.000,00

INSTRUCTIONS TO PAY

Trã?ng V?n Qu?c; STK: 11522749; Ngã?ng hã?ng ACB Tp H? Ch? Minh Nã?ng; i dung: SDT Thanh toan pro.lnd.vn