TSBYIN MONEY - QUOTATION / INVOICE
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Invoice Code : ALPHA-TECH-SAAS-01
Project : Bao gia alpha-tech-saas-01
Client : Khach hang (N/A)
Status : SENT
Due Date : 2026-11-25

ITEMS:
1. Dich vu trien khai phan mem | Qty: 1 x 5.000.000 d = 5.000.000 d
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Total Amount : 5.000.000 d
Paid Amount : 0 d
Remaining Due: 5.000.000 d

Bank Transfer: BIN 970422 | Acc: 0987654321 | TSBYIN