INVOICE

Issue Date	: 2025-03-12
Receiver	: CÔNG TY TNHH LIENMALL VIỆT NAM
Forward	: KYUNGSEOK HUR
Receiver Address	: 781 Tôn Đức Thắng, Sở Dầu, Hồng Bàng, Hải Phòng
Biller	: Phạm Thị Hải
Billing content	: Service Fee_붐잉 Service - 2025-02
Contract number	: 24-02-01-B
Service Delivery Period	: 2025-02-01 ~ 2025-02-28

LIST OF SERVICES

Name of the services

Designer Service

SUMMARY OF INVOICE

Payment

Payment Details		Gross Payment (VND)
	Fullday Working	14,000,000 ₫
		Tax Deduction(10%) (VND)
		- 1,400,000 ₫

Actual Expenses

Additional Payment	Amount (VND)
	0 ₫

Net Payment (VND) 12,600,000 ₫

Request payment as above

2025-03-12

Phạm Thị Hải (signature)

Payment information

Bank :TPBank | Account No : 03917804501 | Name : : PHAM THI HAI