

SALES INVOICE

Invoice No: SI-2024-06096  
Customer: Nguyen Group  
Date: 2024-03-23  
GL Posting Ref (JE): JE2024\_0027

| Description                     | Amount     |
|---------------------------------|------------|
| Customer invoice – product sale | 344,723.79 |
| Total Due: 344,723.79           |            |