## **Demo**

## Invoice IN2409-0001

Invoice date : 09/16/2024 Due date : 09/17/2024 Customer Code : CU2409-00001 Ref. order : SO2409-0001 / 09/16/2024

From To

Demo

Client 1
lorem ipsum
60000 oujda

Amount in Dirham currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
iphone_13 - iphone 13 pro iphone 133 128 gb	20%	6,700.00	40	268,000.00
shipping service	20%	50.00	40	2,000.00

**Payment Terms:** 

Due Upon Receipt

Payment method:

Credit card

 Total (excl. tax)
 270,000.00

 Total tax 20%
 54,000.00

 Total (inc. tax)
 324,000.00

 Paid
 324,000.00

 Remaining unpaid
 0.00

Payments already done

Payn	nent	Amount	Туре	Num
09/16	6/2024	200,000.00	Credit card	
09/16	6/2024	124,000.00	Credit card	