Fatora | Invoices

#	Invoice Number	Invoice Date	Payment Date	product	section	Discount		Tax value	Total	Status	Note	Operations
1	1	2022-06-03	2022-06-07	CC	Sanaa	0.00	5%	5.00	105.00	Unpaid	hhhh	Operations A A A A A B A A A A A
2	2	2022-06-03	2022-06-16	CC	Sanaa	0.00	10%	1.20	13.20	Unpaid		Operations A A A A A A