

Ref. : FA2303-0016

Invoice date : 2023/03/25
Due date : 2023/03/26
Customer Code : CU2303-00003

From:

South Africa

To:

ahmed ali

Amount in Euros currency

Payment Terms:	Due Upon Receipt	Total (excl. tax)	12.00
A payment mode was set to type CHQ but setup of module Invoice was not completed to define information to show for this payment mode.		Total (inc. tax)	12.00
		Paid	1.00
		Remaining unpaid	11.00

Payments already done

Payment	Amount	Type	Num
2023/03/25	1.00	Credit card	