Ref.: (PROV8) - Not validated
Invoice date: 29.03.2023
Due date: 30.03.2023
Customer Code: CU2303-00002

From:	10:
Canada	ahmed ali

Amount in Euros currency

Description	GST	U.P. (net)	Qty	Total (excl. tax
id_9 - IPHONE8	0%	12,00	1000	12000,00
id_9 - IPHONE8	0%	12,00	1	12,00

Payment Terms:

Due Upon Receipt

Total (excl. tax) 12012,00 Total (inc. tax) 12012,00

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.