Invoice Ref. : FA2303-0013

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

From:	To:				
South Africa	ahmed ali				
				Amour	nt in Euros currency
Description		Sales tax	U.P. (net)	Qty	Total (excl. tax)
id_9 - IPHONE8 a nice phone		0%		1	12.00

Payment Terms:	Due Upon Receipt	Total (excl. tax)	12.00
		Total (inc. tax)	12.00
		Paid	12.00
		Remaining unpaid	0.00
		Payments already done	

Payment 2023/03/26

Amount

12.00

Type Bank transfer

Num