Invoice

Ref.: (PROV23) - Not validated

Invoice date : 30.03.2023 Due date : 31.03.2023 Customer Code : CU2303-00003

From:	To:
Canada	ahmed ahmed

Amount in Euros currency

			Amour	it in Euros currency
Description	GST	U.P. (net)	Qty	Total (excl. tax)
id_9 - IPHONE8	0%	12,00	10000	120000,00

Payment Terms:

Due Upon Receipt

 Total (excl. tax)
 120000,00

 Total (inc. tax)
 120000,00