Invoice Ref. : FA2303-0001

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

From:	To:				
Canada	ahmed ah	med			
		0.07	115 ( 3		nt in Euros currency
Description		GST	U.P. (net)	Qty	Total (excl. tax)

Amount in Euros currency				
Description	GST	U.P. (net)	Qty	Total (excl. tax)
id_9 - IPHONE8	0%	12,00	1	12,00

Payment Terms:

Due Upon Receipt

Total (excl. tax)	12,00
Total (inc. tax)	12,00
Paid	11,00
Remaining unpaid	1,00

Payments already done

Payment	Amount	Type	Num
30.03.2023	11,00	Check	