Invoice Ref. : FA2303-0018

Invoice date : 2023/03/26 Due date : 2023/03/27 Customer Code : CU2303-00003

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

Payment Terms:	Due Upon Possint	Total (aval	4=14	12.00

Payment Terms:

Due Upon Receipt

Total (excl. tax)	12.00
Total (inc. tax)	12.00
Paid	1.00
Remaining unpaid	11.00

Payments already done

	×1.	Num	
2023/03/26 1.00	Bank transfer		