Invoice Ref. : FA2303-0011

Invoice date : 2023/03/25 Due date : 2023/03/26 Customer Code : CU2303-00001

From:
South Africa

To:

**bader zaouich** lot nakhil bc 12 N204 10000 marrakech

Amount 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 Receipt

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

Payments already done

Payment	Amount	Type	Num
2023/03/26	1.00	Cash	