Invoice

Ref.: (PROV25) - Not validated

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

From:	10:
Canada	ahmed ahmed

Amount in Euros currency

Amount in Euros currency				
Description	GST	U.P. (net)	Qty	Total (excl. tax)
id_9 - IPHONE8	0%	12,00	10	120,00

Payment Terms:

Due Upon Receipt

Total (excl. tax) 120,00
Total (inc. tax) 120,00