Invoice

Ref.: (PROV30) - Not validated

Invoice date : 30.03.2023 Due date : 31.03.2023 Customer Code : CU2303-00004

From:		
Canada		

To:

## bader BADER

lot nakhil bc 12 N204 10000 marrakech

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

A payment mode was set to type VIR but setup of module Invoice was not completed to define information to show for this payment mode.