Invoice
Ref. : FA2303-0004

Invoice date : 30.03.2023
Due date : 30.04.2023
Customer Code : CU2303-00003

From:

Canada

To:

ahmed ahmed

Amount in Euros currency

Description	GST	U.P. (net)	Qty	Total (excl. tax)
id_9 - IPHONE8	0%	12,00	1222	14664,00

Payment Terms: Within 30 days following the end of the month

Total (excl. tax)	14664,00
Total (inc. tax)	14664,00