Invoice Ref. : FA2303-0017

Invoice date : 2023/03/25 Due date : 2023/03/26 Customer Code : CU2303-00003

From:	То:				
South Africa	ahmed ali				
				Amour	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 Receipt

Total (excl. tax)	12.00
Total (inc. tax)	12.00
Paid	12.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
2023/03/25	12.00	Check	