

Ref. : FA2303-0007

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

From:

Canada

To:

ahmed ahmed

Amount in Euros currency

Amount in Euro currency				
Description	GST	U.P. (net)	Qty	Total (excl. tax)
id_9 - IPHONE8	0%	12,00	10000	120000,00

Payment Terms:

Due Upon Receipt

Total (excl. tax)	120000,00
Total (inc. tax)	120000,00