Invoice Ref. : FA2303-0001

Invoice date : 2023/03/25 Due date : 2023/03/26 Customer Code : CU2303-00001

From:
South Africa

To:

bader zaouich lot nakhil bc 12 N204 10000 marrakech

Amount in Euros currency

	Amount in Euros currency					
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)		
id_9 - IPHONE8	0%	12.00	2	24.00		
a nice phone						

Payment Terms:

Due Upon Receipt

Total (excl. tax)	24.00
Total (inc. tax)	24.00
Paid	13.00
Remaining unpaid	11.00

Payments already done

Payment	Amount	Туре	Num
2023/03/25	1.00	Debit payment	
2023/03/25	10.00	Boder transfer	
2023/03/25	2.00	Credit card	