## Invoice

Ref.: (PROV21) - Not validated

Invoice date : 30.03.2023 Due date : 30.04.2023 Customer Code : CU2303-00001

From:		
Canada		

To:

**bader zaouich** lot nakhil bc 12 N204 10000 marrakech

Amount in Euros currency

Description	GST	U.P. (net)	Qty	Total (excl. tax)
id_9 - IPHONE8	0%			132,00

**Payment Terms:** 

Within 30 days following the end of the month

Total (excl. tax)	132,00
Total (inc. tax)	132.00