

**Ref. : FA2303-0001**

Invoice date : 30.03.2023

Due date : 31.03.2023

Customer Code : CU2303-00003

To:

**ahmed ahmed**

Description	GST	U.P. (net)	Qty	Total (excl. tax)
id_9 - IPHONE8	0%	12,00	1	12,00

Total (excl. tax)	12,00
Total (inc. tax)	12,00
Paid	11,00
Remaining unpaid	1,00

Payment	Amount	Type	Num
30.03.2023	11.00	Check	