Invoice

Ref.: (PROV20) - Not validated

Invoice date : 30.03.2023 Due date : 31.03.2023 Customer Code : CU2303-00001

From:	То:
Canada	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%	12,00	122	1464,00

Payment Terms:

Due Upon Receipt

 Total (excl. tax)
 1464,00

 Total (inc. tax)
 1464,00

A payment mode was set to type VIR but setup of module Invoice was not completed to define information to show for this payment mode.