Invoice Ref. : FA2303-0017

Invoice date : 2023/03/25 Due date : 2023/03/26 Customer Code : CU2303-00003

From:	То:				
South Africa	ahmed ali				
				Amour	nt in Euros currency
Description		Sales tax	U.P. (net)	Qty	Total (excl. tax
id_9 - IPHONE8 a nice phone		0%	12.00		12.00

a nice phone		

Due Upon Receipt

Total (excl. tax)	12.00
Total (inc. tax)	12.00
Paid	1.00
Remaining unpaid	11.00

Paymente	already	dona

Payment	Amount	Type	Num	
2023/03/26	1.00	Cash		