## Invoice

Ref.: (PROV19) - Not validated

Invoice date : 30.03.2023 Due date : 30.04.2023 Customer Code : CU2303-00003

From:	To:				
Canada	ahmed ah	ned			
				Amoun	nt in Euros currency
Description		GST	U.P. (net)	Qty	Total (excl. tax)
:4 0 IDHONEO		00/	40.00	4000	44004.00

Description GST U.P. (net) Qty Total (excl.				
GST	U.P. (net)	Qty	Total (excl. tax)	
0%	12,00	1222	14664,00	
	GST 0%			

Payment Terms:

Within 30 days following the end of the month

Total (excl. tax)	14664,00
Total (inc. tax)	14664,00