Invoice Ref. : FA2303-0016

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

From:	To:
South Africa	ahmed ali

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
id_9 - IPHONE8 a nice phone	0%	12.00	1	12.00

Payment Terms:

Due Upon Receipt

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

Total (excl. tax)	12.00
Total (inc. tax)	12.00
Paid	12.00
Remaining unpaid	0.00

## Payments already done

F	Payment	Amount	Type	Num
-2	2023/03/25	1.00	Credit card	
-2	2023/03/25	1.00	Bank transfer	
2	2023/03/25	1.00	Bank transfer	
2	2023/03/26	1.00	Bank transfer	
-2	2023/03/26	1.00	Check	
2	2023/03/26	1.00	Check	
2	2023/03/26	0.40	Check	
2	2023/03/26	0.40	Check	
2	2023/03/26	0.10	Check	
2	2023/03/26	1.00	Check	
2	2023/03/26	1.00	Cash	
2	2023/03/26	0.10	Check	
2	2023/03/26	1.00	Check	
2	2023/03/26	1.00	Check	
2	2023/03/26	1.00	Check	·