Ref.: (PROV27) - Not validated
Invoice date: 30.03.2023
Due date: 31.03.2023
Customer Code: CU2303-00003

From:	10:
Canada	ahmed ahmed

Amount in Euros currency

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

Payment Terms:

Due Upon Receipt

Total (excl. tax) Total (inc. tax) 12,00 12,00