## **ORASysetems**

Credit note Ref. : AV2201-0124

Correction invoice: TC1-2201-0065

Invoice date: 01/19/2022 Customer Code: CU2201-00001

From To

CashCustomer		

Amount in Euros currency

Allouit in Euros curiency						
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)		
pro-0001 - pro-0001	0%	-100.00	0	-600.00		
pro-0002 - pro-0002	0%	-105.00	0	-630.00		

Total (excl. tax) -1,230.00
Total (inc. tax) -1,230.00

Refunds already done

Payment	Amount	Type	Num	
01/19/2022	-1,230.00	Cash	AV2201-0124	