ORASysetems

Credit note

Ref.: AV2201-0120 - Not validated

Correction invoice: TC1-2201-0063

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

From To

CashCustomer		

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	-100.00	5	-500.00
pro-0002 - pro-0002	0%	-105.00	2	-210.00

Total (excl. tax) -710.00
Total (inc. tax) -710.00