## **ORASysetems**

Credit note Ref. : AV2201-0083

Correction invoice: TC1-2201-0046

Invoice date : 01/18/2022 Customer Code : CU2201-00001

From

CashCustomer	

## Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0002 - pro-0002	0%	-105.00	5	-525.00
pro-0001 - pro-0001	0%	-100.00	5	-500.00

То

Total (excl. tax) -1,025.00 Total (inc. tax) -1,025.00

## Refunds already done

Payment	Amount	Type	Num
01/18/2022	-1,025.00	Cash	AV2201-0083