ORASysetems

Credit note Ref. : AV2201-0140

Correction invoice: TC1-2201-0074

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

From To

| ORASysetems | | |
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| CashCustomer | | |
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Amount in Euros currency

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|---------------------|-----------|------------|-----|-------------------|
| Description | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
| pro-0001 - pro-0001 | 0% | -100.00 | 1 | -100.00 |
| pro-0002 - pro-0002 | 0% | -105.00 | 2 | -210.00 |
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Total (excl. tax) -310.00
Total (inc. tax) -310.00

Refunds already done

| Payment | Amount | Туре | Num | |
|------------|---------|------|-------------|--|
| 01/19/2022 | -310.00 | Cash | AV2201-0140 | |