## **ORASysetems**

Credit note Ref. : AV2201-0117

Correction invoice: TC1-2201-0063

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

From

ORASysetems		

CashCustomer		
CasilCustomer		

## Amount in Euros currency

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	12	-1,260.00

То

Total (excl. tax) -1,360.00
Total (inc. tax) -1,360.00

## Refunds already done

Payment	Amount	Type	Num
01/18/2022	-625.00	Cash	AV2201-0117
01/18/2022	-1,360.00	Cash	AV2201-0117