ORASysetems

Credit note Ref.: AV2201-0147

Correction invoice : TC1-2201-0079

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

From To

ORASysetems		

CashCustomer		

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	-100.00	1	-100.00

Total (excl. tax) -100.00
Total (inc. tax) -100.00

Refunds already done

Payment Amount Type Num	
01/19/2022 100.00 Cash AV2201-0147	
01/19/2022 200.00 Cash AV2201-0147	
01/19/2022 -100.00 Cash AV2201-0147	
01/19/2022 -100.00 Cash AV2201-0147	
01/19/2022 -100.00 Cash AV2201-0147	
01/19/2022 -100.00 Cash AV2201-0147	