ORASysetems

Invoice

Ref.: (PROV313) - Not validated

Invoice date : 01/27/2022 Due date : 01/28/2022 Customer Code : CU2201-00002

From To

ORASysetems	5		

10	
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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	3	315.00

Payment Terms:

Due Upon Receipt

Total (excl. tax)
Total (inc. tax)

815.00 815.00

Payment Type:

Cash