ORASysetems

Credit note Ref. : AV2201-0161

Correction invoice: TC1-2201-0088

Invoice date : 01/27/2022 Customer Code : CU2201-00001

From

ORASysetems	3		

То		
CashCustomer		

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	-100.00	4	-400.00
pro-0002 - pro-0002	0%	-105.00	2	-210.00

Total (excl. tax) -610.00
Total (inc. tax) -610.00

Refunds already done

Payment	Amount	Type	Num	
01/27/2022	-610.00	Cash		