## **ORASysetems**

Credit note Ref. : AV2201-0150

Correction invoice: TC1-2201-0080

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	7	-700.00
pro-0002 - pro-0002	0%	-105.00	6	-630.00

Total (excl. tax) -1,330.00 Total (inc. tax) -1,330.00

Refunds already done

Payment	Amount	Type	Num
01/19/2022	-1,330.00	Cash	AV2201-0150