ORASysetems

Invoice Ref. : TC1-2201-0096

Invoice date : 01/28/2022 Due date : 01/28/2022 Customer Code : CU2201-00001

From To

ORASysetems		

CashCustomer		

Amount in Euros currency

	1			
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	1	105.00

Total (excl. tax)	205.00
Total (inc. tax)	205.00
Paid	205.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
01/28/2022	205.00	Cash	TC1-2201-0096