## **ORASysetems**

**Credit note** 

Ref. : (PROV304) - Not validated Correction invoice : TC1-2201-0088

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

From То

ORASysetems		

CashCustomer		

Amount in Furos currency

Amount in Euros curre						
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