

To

CashCustomer

| Description | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|---------------------|-----------|------------|-----|-------------------|
| pro-0001 - pro-0001 | 0% | 100.00 | 6 | 600.00 |
| pro-0002 - pro-0002 | 0% | 105.00 | 4 | 420.00 |

| | |
|-------------------|----------|
| Total (excl. tax) | 1,020.00 |
| Total (inc. tax) | 1,020.00 |
| Paid | 1,020.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|----------|------|---------------|
| 01/18/2022 | 1,020.00 | Cash | TC1-2201-0049 |