ORASysetems

Credit note

Ref.: AV2201-0092 - Not validated

Correction invoice : TC1-2201-0050

Invoice date : 01/18/2022 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 | 3 | -300.00 |
| pro-0002 - pro-0002 | 0% | | 1 | -105.00 |
| | | | | |
| | | | | |
| | | | | |

Total (excl. tax) -405.00
Total (inc. tax) -405.00