ORASysetems

Invoice Ref. : FA2201-0001

Invoice date : 01/18/2022 Due 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	10	1,000.00
pro-0002 - pro-0002	0%	105.00	10	1,050.00

Payment Terms:

Due Upon Receipt

Payment Type:

Cash

Total (excl. tax)	2,050.00
Total (inc. tax)	2,050.00
Paid	2,050.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/18/2022	2,050.00	Cash	