

To

CashCustomer

| 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 | Type | Num |
|------------|--------|------|---------------|
| 01/28/2022 | 205.00 | Cash | TC1-2201-0097 |