ORASysetems

Invoice Ref. : TC1-2201-0067

Invoice date : 01/19/2022 Due date : 01/19/2022 Customer Code : CU2201-00001

From

ORASysetems		

То		
CashCustomer		

Amount in Euros currency

Sales tax	U.P. (net)	Qty	Total (excl. tax)
0%	100.00	5	500.00
0%	105.00	5	525.00
		0% 100.00	Sales tax U.P. (net) Qty 0% 100.00 5

5.00
5.00
0.00
5

Payments already done

Payment	Amount	Type	Num
01/19/2022	1,025.00	Cash	TC1-2201-0067