ORASysetems

Credit note

Ref. : (PROV181) - Not validated Correction invoice : FA2201-0001

Invoice date : 01/18/2022 Customer Code : CU2201-00001

То From

ORASysetems		

CashCustomer		

Amount in Furos currency

Amount in Euros curre					
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)	
pro-0001 - pro-0001	0%	-100.00	7	-700.00	
pro-0002 - pro-0002	0%	-105.00	6	-630.00	

Total (excl. tax) -1,330.00 Total (inc. tax) -1,330.00