## **ORASysetems**

Invoice Ref. : TC1-2201-0062

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

From

ORASysetems

То		
CashCustomer		

## Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	100.00	5	500.00
pro-0002 - pro-0002	0%	105.00	5	525.00

5.00
5.00
0.00
5

## Payments already done

Payment	Amount	Type	Num
01/18/2022	1,025.00	Cash	TC1-2201-0062