## **ORASysetems**

## **Invoice**

Ref.: (PROV180) - Not validated

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

Total (excl. tax)
Total (inc. tax)

2,050.00 2,050.00

Payment Type:

Cash