ORASysetems

Credit note Ref. : AV2201-0158

Correction invoice: TC1-2201-0084

Invoice date : 01/23/2022 Customer Code : CU2201-00001

From To

CashCustomer	

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	-100.00	0	-100.00
pro-0002 - pro-0002	0%	-105.00	3	-315.00

Total (excl. tax) -415.00
Total (inc. tax) -415.00

Refunds already done

Payment	Amount	Type	Num	
01/23/2022	-415.00	Cash	AV2201-0158	