ORASysetems

Invoice Ref. : TC1-2201-0063

Invoice date : 01/18/2022 Due date : 01/18/2022 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	15	1,500.00
pro-0002 - pro-0002	0%	105.00	15	1,575.00

Total (excl. tax)	3,075.00
Total (inc. tax)	3,075.00
Paid	3,075.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
01/18/2022	3,075.00	Cash	TC1-2201-0063