ORASysetems

Invoice Ref. : TC1-2201-0091

Invoice date : 01/27/2022 Due date : 01/27/2022 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%			600.00

Total (excl. tax)	600.00
Total (inc. tax)	600.00
Paid	600.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/27/2022	600.00	Cash	TC1-2201-0091