ORASysetems

Credit note Ref.: AV2201-0165

Correction invoice: TC1-2201-0091

Invoice date: 01/27/2022 Customer Code: CU2201-00001

From To

| ORASysetems | | |
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| CashCustomer | |
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Amount in Euros currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|---------------------|-----------|------------|-----|-------------------|
| pro-0001 - pro-0001 | 0% | -100.00 | 6 | -600.00 |
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Total (excl. tax) -600.00

Total (inc. tax) -600.00

Refunds already done

| Payment | Amount | Туре | Num | - |
|------------|---------|------|-------------|---|
| 01/27/2022 | -600.00 | Cash | AV2201-0165 | |