## **ORASysetems**

Invoice Ref. : TC1-2201-0073

Invoice date : 01/19/2022 Due date : 01/19/2022 Customer Code : CU2201-00001

From

ORASysetems

| То           |  |  |
|--------------|--|--|
| CashCustomer |  |  |
|              |  |  |
|              |  |  |
|              |  |  |

## Amount in Euros currency

| Description         | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|---------------------|-----------|------------|-----|-------------------|
| pro-0001 - pro-0001 | 0%        | 100.00     | 7   | 700.00            |
| pro-0002 - pro-0002 | 0%        | 105.00     | 6   | 630.00            |
|                     |           |            |     |                   |
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| Total (excl. tax) | 1,330.00 |
|-------------------|----------|
| Total (inc. tax)  | 1,330.00 |
| Paid              | 1,330.00 |
| Remaining unpaid  | 0.00     |
|                   | ,        |

## Payments already done

| Payment    | Amount   | Type | Num           |
|------------|----------|------|---------------|
| 01/19/2022 | 1,330.00 | Cash | TC1-2201-0073 |