## **ORASysetems**

Invoice Ref. : TC1-2201-0054

Invoice date : 01/18/2022 Due date : 01/18/2022 Customer Code : CU2201-00001

From To

ORASys	etems		

CashCustomer		

## Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	100.00	3	300.00

300.00
300.00
300.00
0.00

## Payments already done

Payment	Amount	Type	Num
01/18/2022	300.00	Cash	TC1-2201-0054