ORASysetems

Invoice Ref. : TC1-2201-0074

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

From

ORASysetems		

То		
CashCustomer		

Amount in Euros currency

	Ta			
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	100.00	2	200.00
pro-0002 - pro-0002	0%	105.00	2	210.00
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Total (excl. tax)	410.00
Total (inc. tax)	410.00
Paid	410.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
01/19/2022	410.00	Cash	TC1-2201-0074