ORASysetems

Credit note Ref. : AV2201-0119

Correction invoice: TC1-2201-0063

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

From To

ORASysetems		

CashCustomer		

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	-100.00	0	-1,500.00
pro-0002 - pro-0002	0%	-105.00	0	-1,575.00

Total (excl. tax) -3,075.00 Total (inc. tax) -3,075.00

Refunds already done

Payment	Amount	Type	Num
01/18/2022	-3,075.00	Cash	AV2201-0119