ORASysetems

Credit note Ref.: AV2201-0139

Correction invoice: TC1-2201-0073

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

From To

CashCustomer	

Amount in Euros currency

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	1	-105.00

 Total (excl. tax)
 -305.00

 Total (inc. tax)
 -305.00

Refunds already done

Payment	Amount	Type	Num	
01/19/2022	-305.00	Cash	AV2201-0139	