ORASysetems

Credit note Ref. : AV2201-0152

Correction invoice: TC1-2201-0081

Invoice date : 01/23/2022 Customer Code : CU2201-00001

From To

		Sysetems	ORA

CashCustomer		

Amount in Euros currency

Alliount in Euros curiency					
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)	
pro-0001 - pro-0001	0%	-100.00	1	-100.00	
pro-0002 - pro-0002	0%	-105.00	2	-210.00	

 Total (excl. tax)
 -310.00

 Total (inc. tax)
 -310.00

Refunds already done

Payment	Amount	Type	Num	
01/23/2022	-310.00	Cash	AV2201-0152	