## **ORASysetems**

**Credit note** 

Ref. : (PROV306) - Not validated Correction invoice : TC1-2201-0089

Invoice date : 01/27/2022 Customer Code : CU2201-00001

То From

| CashCustomer |  |  |
|--------------|--|--|
|              |  |  |
|              |  |  |
|              |  |  |
|              |  |  |

Amount in Euros currency

| 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