ORASysetems

Invoice Ref. : TC1-2201-0082

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

From

ORASysetems

| То | | |
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| CashCustomer | | |
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| | | |

Amount in Euros currency

| D | 0 1 1 | 115 (0 | 0. | T |
|---------------------|-----------|------------|-----|-------------------|
| Description | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
| pro-0001 - pro-0001 | 0% | 100.00 | 5 | 500.00 |
| pro-0002 - pro-0002 | 0% | 105.00 | 8 | 840.00 |
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| Total (excl. tax) | 1,340.00 |
|-------------------|----------|
| Total (inc. tax) | 1,340.00 |
| Paid | 1,340.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|----------|------|---------------|
| 01/23/2022 | 1,340.00 | Cash | TC1-2201-0082 |