## **ORASysetems**

**Credit note** 

Ref. : (PROV157) - Not validated Correction invoice : TC1-2201-0045

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

From	10	
ORASysetems	CashCustomer	

Amount in Euros currency

Amount in Euros curier					
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)	
Credit Note for remaining unpaid amount	0%	0.00	2	0.00	

Total (excl. tax) 0.00 Total (inc. tax) 0.00