ORASysetems

Credit note Ref.: AV2201-0095

Correction invoice: FA2201-0001

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

То From **ORASysetems**

CashCustomer	

Amount in Furos currency

Amount in Euros curren				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	-100.00	7	-700.00
pro-0002 - pro-0002	0%	-105.00	6	-630.00

Total (excl. tax) -1,330.00 Total (inc. tax) -1,330.00