ORASysetems

Credit note Ref. : AV2201-0148

Correction invoice: TC1-2201-0079

Invoice date : 01/19/2022 Customer Code : CU2201-00001

From To

ORASysetems		

CashCustomer		

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	-100.00	2	-200.00

 Total (excl. tax)
 -200.00

 Total (inc. tax)
 -200.00

Refunds already done

Payment	Amount	Туре	Num
01/19/2022	200.00	Cash	AV2201-0148
01/19/2022	-200.00	Cash	AV2201-0148
01/19/2022	-200.00	Cash	AV2201-0148