ORASysetems

Invoice

Ref. : (PROV314) - Not validated

Invoice date : 01/27/2022 Due date : 01/28/2022 Customer Code : CU2201-00002

From	10
ORASysetems	hany

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	100.00	5	500.00

Payment Terms:

Due Upon Receipt

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

500.00 500.00

Payment Type:

Cash