## **ORASysetems**

Invoice Ref. : TC1-2201-0007

Invoice date : 01/16/2022 Due date : 01/16/2022 Customer Code : CU2201-00001

From To

ORASyset	ems		
•			

CashCustomer		

## Amount in Euros currency

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

Total (excl. tax)	500.00
Total (inc. tax)	500.00
Paid	500.00
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
01/16/2022	500.00	Cash	TC1-2201-0007