

To

CashCustomer

| Amount in Euro currency | | | | |
|-------------------------|-----------|------------|-----|-------------------|
| Description | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
| pro-0002 - pro-0002 | 0% | 105.00 | 3 | 315.00 |

| | |
|-------------------|--------|
| Total (excl. tax) | 315.00 |
| Total (inc. tax) | 315.00 |
| Paid | 315.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|------|-----|
| 01/27/2022 | 315.00 | Cash | |