ORASysetems

Credit note Ref.: AV2201-0154

Correction invoice: TC1-2201-0082

Invoice date : 01/23/2022 Customer Code : CU2201-00001

From

ORASysetems

То		
CashCustomer		

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	-100.00	3	-300.00
pro-0002 - pro-0002	0%	-105.00	2	-210.00

Total (excl. tax) -510.00 Total (inc. tax) -510.00

Refunds already done

Payment	Amount	Type	Num	
01/23/2022	-510.00	Cash	AV2201-0154	