ORASysetems

Invoice Ref. : TC1-2201-0023

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

From To

ORASysetems		

CashCustomer		

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0002 - pro-0002	0%	105.00	4	420.00

120.00
120.00
120.00
0.00

Payments already done

Payment	Amount	Type	Num
01/16/2022	420.00	Cash	TC1-2201-0023