## **ORASysetems**

Credit note Ref. : AV2201-0088

Correction invoice: TC1-2201-0047

Invoice date : 01/18/2022 Customer Code : CU2201-00001

From To

ORASysetems		

CashCustomer		

## Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	-100.00	1	-100.00
pro-0002 - pro-0002	0%	-105.00	4	-420.00

 Total (excl. tax)
 -520.00

 Total (inc. tax)
 -520.00

## Refunds already done

Payment	Amount	Туре	Num	
01/18/2022	-520.00	Cash	AV2201-0088	