## **ORASysetems**

Invoice Ref. : TC1-2201-0068

Invoice date : 01/19/2022 Due date : 01/19/2022 Customer Code : CU2201-00001

From

CashCustomer		

## Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	100.00	6	600.00
pro-0002 - pro-0002	0%	105.00	8	840.00

То

440.00
440.00
440.00
0.00

## Payments already done

Payment	Amount	Type	Num
01/19/2022	1,440.00	Cash	TC1-2201-0068