ORASysetems

Invoice

Ref. : TC1-2201-0083

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

From

ORASysetems

To

CashCustomer

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0002 - pro-0002	0%	105.00	3	315.00
pro-0001 - pro-0001	0%	100.00	5	500.00

Total (excl. tax)	815.00
Total (inc. tax)	815.00
Paid	815.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/23/2022	815.00	Cash	TC1-2201-0083