ORASysetems

Invoice Ref. : TC1-2201-0002

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

From To

CashCustomer		

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	100.00	26	2,600.00
pro-0002 - pro-0002	0%	105.00	8	840.00

Total (excl. tax)	3,440.00
Total (inc. tax)	3,440.00
Paid	3,440.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/16/2022	3,440.00	Cash	TC1-2201-0002