## **ORASysetems**

Credit note Ref.: AV2201-0094

Correction invoice: TC1-2201-0052

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

From To

		ysetems	ORAS

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
pro-0001 - pro-0001	0%	-100.00	2	-200.00

Total (excl. tax) -620.00
Total (inc. tax) -620.00

## Refunds already done

Payment	Amount	Type	Num	
01/18/2022	-620.00	Cash		