## **ORASysetems**

Invoice Ref. : TC1-2201-0071

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

From To

ORASyset	ems		
•			

CashCustomer		

## Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0002 - pro-0002	0%	105.00	2	210.00

Total (excl. tax)	210.00
Total (inc. tax)	210.00
Paid	210.00
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
01/19/2022	210.00	Cash	TC1-2201-0071