ORASysetems

Credit note

Ref. : (PROV294) - Not validated Correction invoice : TC1-2201-0086

Invoice date : 01/27/2022 Customer Code : CU2201-00001

From То **ORASysetems**

CashCustomer		

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0002 - pro-0002	0%	-105.00	6	-630.00
pro-0001 - pro-0001	0%	-100.00	9	-900.00

Total (excl. tax) -1,530.00 Total (inc. tax) -1,530.00