ORASysetems

Credit note Ref. : AV2201-0151

Correction invoice: TC1-2201-0081

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

From

ORASysetems

CashCustomer

То

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	-100.00	2	-200.00
pro-0002 - pro-0002	0%	-105.00	1	-105.00

 Total (excl. tax)
 -305.00

 Total (inc. tax)
 -305.00

Refunds already done

Payment	Amount	Туре	Num	
01/23/2022	-305.00	Cash	AV2201-0151	