ORASysetems

Invoice Ref. : TC1-2201-0078

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

From To

ORASyset	ems		
•			

CashCustomer	
CashCustonier	

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	100.00	10	1,000.00

Total (excl. tax)	1,000.00
Total (inc. tax)	1,000.00
Paid	1,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/19/2022	1,000.00	Cash	TC1-2201-0078