ORASysetems

Credit note Ref. : AV2201-0145

Correction invoice: TC1-2201-0079

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

From To

ORASysetems		

CashCustomer					

Amount in Euros currency

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

Total (excl. tax)	-100.00
Total (inc. tax)	-100.00
Paid	300.00
Remaining unpaid	-400.00

Refunds already done

Pa	yment	Amount	Туре	Num
01	/19/2022	100.00	Cash	AV2201-0145
01	/19/2022	200.00	Cash	AV2201-0145
01	/19/2022	-100.00	Cash	AV2201-0145
01	/19/2022	-100.00	Cash	AV2201-0145
01	/19/2022	400.00	Cash	AV2201-0145
01	/19/2022	200.00	Cash	AV2201-0145
01	/19/2022	-100.00	Cash	AV2201-0145
01	/19/2022	-100.00	Cash	AV2201-0145
01	/19/2022	-100.00	Cash	AV2201-0145
01	/19/2022	-100.00	Cash	AV2201-0145