ORASysetems

Credit note Ref. : AV2201-0129

Correction invoice: TC1-2201-0067

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

From

CashCustomer		
		- 1

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	-100.00		-500.00
pro-0002 - pro-0002	0%	-105.00		-210.00
pio 0002 pio 0002	070	100.00	_	210.00

То

Total (excl. tax) -710.00
Total (inc. tax) -710.00

Refunds already done

Payment	Amount	Type	Num
01/19/2022	-710.00	Cash	AV2201-0129