ORASysetems

Invoice
Ref. : TC1-2201-0069

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

From

ORASysetems

To

CashCustomer

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0002 - pro-0002	0%	105.00	2	210.00
pro-0001 - pro-0001	0%	100.00	2	200.00

Total (excl. tax)	410.00
Total (inc. tax)	410.00
Paid	410.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/19/2022	410.00	Cash	TC1-2201-0069