## **ORASysetems**

Credit note Ref. : AV2201-0155

Correction invoice: TC1-2201-0082

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		-500.00
pro-0002 - pro-0002	0%	-105.00	8	-840.00

Total (excl. tax) -1,340.00
Total (inc. tax) -1,340.00

Refunds already done

Payment	Amount	Type	Num	
01/23/2022	-1,340.00	Cash		