## **ORASysetems**

Credit note Ref.: AV2201-0153

Correction invoice: TC1-2201-0081

Invoice date : 01/23/2022 Customer Code : CU2201-00001

From To

CashCustomer		

Amount in Euros currency

Allibuilt in Euros curiency						
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)		
pro-0001 - pro-0001	0%	-100.00	0	-300.00		
pro-0002 - pro-0002	0%	-105.00	1	-105.00		
	1			1		

Total (excl. tax) -405.00
Total (inc. tax) -405.00

Refunds already done

Payment	Amount	Type	Num	
01/23/2022	-405.00	Cash	AV2201-0153	