ORASysetems

Credit note

Ref. : (PROV281) - Not validated Correction invoice : TC1-2201-0082

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

То From **ORASysetems**

CashCustomer

Amount in Furos currency

Amount in Euros curren				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
pro-0001 - pro-0001	0%	-100.00	5	-500.00
pro-0002 - pro-0002	0%	-105.00	8	-840.00

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