## **ORASysetems**

Invoice Ref. : TC1-2201-0048

Invoice date : 01/18/2022 Due date : 01/18/2022 Customer Code : CU2201-00001

From To

ORASysetems		

Amount in Euros currency

Description Sales tax U.P. (net) Qty Total (excl. tax)					
xcl. tax)					
900.00					

Total (excl. tax)	900.00
Total (inc. tax)	900.00
Paid	900.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/18/2022	900.00	Cash	TC1-2201-0048