## **ORASysetems**

Invoice Ref. : TC1-2201-0070

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

From

ORASysetems

CashCustomer

Amount in Euros currency

Amount ir					
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)	
pro-0001 - pro-0001	0%	100.00	6	600.00	
pro-0002 - pro-0002	0%	105.00	5	525.00	

То

Total (excl. tax)	1,125.00
Total (inc. tax)	1,125.00
Paid	1,125.00
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Туре	Num
01/19/2022	1,125.00	Cash	TC1-2201-0070