## **ORASysetems**

Credit note Ref. : AV2201-0130

Correction invoice: TC1-2201-0067

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

From To

ORASysetems		

CashCustomer		

## Amount in Euros currency

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

 Total (excl. tax)
 -205.00

 Total (inc. tax)
 -205.00

## Refunds already done

Payment	Amount	Type	Num	
01/19/2022	-205.00	Cash	AV2201-0130	