ORASysetems

Invoice Ref. : TC1-2201-0072

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

From To

| ORASysetems | | |
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| CashCustomer | |
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Amount in Euros currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|---------------------|-----------|------------|-----|-------------------|
| pro-0002 - pro-0002 | 0% | 105.00 | 1 | 105.00 |
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| Total (excl. tax) | 105.00 |
|-------------------|--------|
| Total (inc. tax) | 105.00 |
| Paid | 105.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|------|---------------|
| 01/19/2022 | 105.00 | Cash | TC1-2201-0072 |