ORASysetems

Credit note

Ref. : (PROV311) - Not validated Correction invoice : TC1-2201-0090

Invoice date : 01/27/2022 Customer Code : CU2201-00001

From То **ORASysetems**

	CashCustomer	

Amount in Furos currency

Amount in Euros currenc							
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	5	-525.00			

Total (excl. tax) -1,025.00 Total (inc. tax) -1,025.00