ORASysetems

Credit note

Ref. : (PROV184) - Not validated Correction invoice : TC1-2201-0053

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

То From

ORASysetems		

CashCustomer		

Amount in Furos currency

Amount in Euros currei						
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)		
pro-0001 - pro-0001	0%	-100.00	2	-200.00		
pro-0002 - pro-0002	0%	-105.00	3	-315.00		
	I I					

Total (excl. tax) -515.00 Total (inc. tax) -515.00