## **ORASysetems**

Invoice Ref. : TC1-2201-0084

Invoice date : 01/23/2022 Due date : 01/23/2022 Customer Code : CU2201-00001

From

ORASysetems

То		
CashCustomer		

## Amount in Euros currency

<b>5</b>				T
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	3	315.00
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Total (excl. tax)	415.00
Total (inc. tax)	415.00
Paid	415.00
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
01/23/2022	415.00	Cash	TC1-2201-0084