



Ref. : (PROV1171)

Invoice date : 03/10/2020

Due date : 03/10/2020

Customer Code : CU2004-00006

Ref. order : (PROV1239) (1228/1376) / 03/10/2020

To:

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

59140 Dunkerque

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	91.58333	1	91.58
PrestaDiscount - PrestaDiscount	20%	9.15833	-1	-9.16

A payment mode was set to type CHQ but setup of module Invoice was not completed to define information to show for this payment mode.

Total (excl. tax)	82.42
Total tax 20%	16.49
Total (inc. tax)	98.91
Paid	98.91
Remaining unpaid	0.00

Payment	Amount	Type	Num
03/10/2020	98.91	Check	1228