

Invoice

Ref. : (PROV1251)

Ref. customer : 33/41

Invoice date : 06/24/2019

Due date : 06/24/2019

Customer Code : CU2004-00008

Ref. order : (PROV44) (33/41) / 06/24/2019

From:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71

Email: sarlmobil.it@gmail.com

Web: www.sarlmobilit.com

To:

PROVIDENCE APEL

APEL PROVIDENCE

10 rue de la Perche

59640 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
TROTINETTE E-CITY + CASQUE	20%	408.33333	1	408.33

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)	408.33
Total tax 20%	81.67
Total (inc. tax)	490.00
Paid	490.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/24/2019	490.00	Check	33