



Invoice

Ref. : (PROV1767)

Ref. customer : 572/621

Invoice date : 10/10/2019

Due date : 10/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV583) (572/621) / 10/10/2019

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:

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59140 Dunkerque

Amount in Euros currency

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
BATTERIE GALAXY S3 MINI	20%	12.41667	1	12.42

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)	12.42
Total tax 20%	2.48
Total (inc. tax)	14.90
Paid	14.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/10/2019	14.90	Check	572