



Ref. : (PROV1868)

Invoice date : 12/07/2019

Due date : 12/07/2019

Customer Code : CU2004-00010

Ref. order : (PROV687) (676/736) / 12/07/2019

To:

44 rue national
59140 Dunkerque

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

EASY CASH Dunkerque
75 Avenue de Petite-Synthe
59760 Grande-Synthe

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV OCTOBRE	20%	1,044.42	1	1,044.42

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)	1,044.42
Total tax 20%	208.88
Total (inc. tax)	1,253.30
Paid	1,253.30
Remaining unpaid	0.00

Payment	Amount	Type	Num
12/07/2019	1,253.30	Check	676