



Ref. customer : 856/947

Invoice date : 12/19/2019

Due date : 12/19/2019

Customer Code : CU2004-00018

Ref. order : (PROV867) (856/947) / 12/19/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

To:

## HENIN BEAUMONT EASY CASH

EASY CASH HENIN BEAUMONT  
ZAC, Avenue du Bord des Eaux  
ZC Auchan / Noyelles  
62110 HENIN BEAUMONT

Amount in Euros currency

**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)       | 624.75        |
| Total tax 20%           | 124.95        |
| <b>Total (inc. tax)</b> | <b>749.70</b> |
| Paid                    | 749.70        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

Payments already done

| Payment    | Amount | Type  | Num |
|------------|--------|-------|-----|
| 12/19/2019 | 749.70 | Check | 856 |