SARL MOBIL.IT

Invoice

Ref. : (PROV2159)

Ref. customer : 982/1089

Invoice date : 01/17/2020
Due date : 01/17/2020
Customer Code : CU2004-00010

Ref. order : (PROV993) (982/1089) / 01/17/2020

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:

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

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	139.91667	1	139.92

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)	139.92
Total tax 20%	27.98
Total (inc. tax)	167.90
Paid	167.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/17/2020	167.90	Check	982