



**Ref. : (PROV2177)**

Invoice date : 01/24/2020

Customer Code : CU2004-00018

Ref. order : (PROV1013) (1002/1113) / 01/24/2020

To:

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

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

Amount in Euros currency

| Description       | Sales tax | U.P. (net)      | Qty | Total (excl. tax) |
|-------------------|-----------|-----------------|-----|-------------------|
| INTERVENTIONS SAV | 20%       | 1,073.1666<br>7 | 1   | 1,073.17          |

**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)       | 1,073.17        |
| Total tax 20%           | 214.63          |
| <b>Total (inc. tax)</b> | <b>1,287.80</b> |
| Paid                    | 1,287.80        |
| <b>Remaining unpaid</b> | <b>0.00</b>     |

Payments already done

| Payment    | Amount   | Type  | Num  |
|------------|----------|-------|------|
| 01/24/2020 | 1,287.80 | Check | 1002 |