



Ref. : (PROV2327)

Invoice date : 02/27/2020

Customer Code : CU2004-00020

Ref. order : (PROV1179) (1168/1304) / 02/27/2020

To:

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

EASY CASH RONCQ
CC PROMENADE DE FLANDRE
59960 NEUVILLE EN FERRAIN

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	490.825	1	490.83

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)	490.83
Total tax 20%	98.16
Total (inc. tax)	588.99
Paid	588.99
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/27/2020	588.99	Check	1168