Invoice

Ref. : (PROV2604)

Ref. customer : 189/205

Invoice date : 08/01/2019
Due date : 08/01/2019
Customer Code : CU2004-00006

Ref. order : (PROV200) (189/205) / 08/01/2019

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:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Kingston DataTraveler100 64GB	20%	24.91667	1	24.92
Back Up	20%	16.66667	1	16.67

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)	41.59
Total tax 20%	8.31
Total (inc. tax)	49.90
Paid	49.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/01/2019	49.90	Check	189