Invoice

Ref. : (PROV3247)

Ref. customer : 854/945
Invoice date : 12/19/2019
Due date : 12/19/2019
Customer Code : CU2004-00019
Ref. order : (PROV865) (854/945) / 12/19/2019

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:

ARRAS EASY CASH
EASY CASH ARRAS
Avenue Winston Churchill,
62000 Arras

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	164.08333	1	164.08

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)	164.08
Total tax 20%	32.82
Total (inc. tax)	196.90
Paid	196.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/19/2019	196.90	Check	854