



**Invoice**

Ref. : (PROV3507)

Ref. customer : 1135/1269

Invoice date : 02/20/2020

Due date : 02/20/2020

Customer Code : CU2004-00019

Ref. order : (PROV1146) (1135/1269) / 02/20/2020

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: sarlmobil.it@gmail.com  
Web: www.sarlmobil.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%	105.83333	1	105.83

**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)	105.83
Total tax 20%	21.17
<b>Total (inc. tax)</b>	<b>127.00</b>
Paid	127.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
02/20/2020	127.00	Check	1135