

Invoice

Ref. : (PROV4114)

Ref. customer : 505/550

Invoice date : 10/18/2019

Due date : 10/18/2019

Customer Code : CU2004-00009

Ref. order : (PROV516) (505/550) / 10/18/2019

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:

CALAIS EASY CASH

EASY CASH CALAIS

Parc la Française, Rue de Bergnieulles,

ZA AUCHAN

62231 Coquelles

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV AOUT	20%	1,017.25	1	1,017.25

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)	1,017.25
Total tax 20%	203.45
Total (inc. tax)	1,220.70
Paid	1,220.70
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/18/2019	1,220.70	Check	505