



Ref. customer : 506/551

Invoice date : 10/18/2019

Due date : 10/18/2019

Customer Code : CU2004-00009

Ref. order : (PROV517) (506/551) / 10/18/2019

To:

44 rue national
59140 Dunkerque

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

EASY CASH CALAIS
Parc la Française, Rue de Bergnieulles,
ZA AUCHAN
62231 Coquelles

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV SEPTEMBRE	20%	634.41667	1	634.42

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)	634.42
Total tax 20%	126.88
Total (inc. tax)	761.30
Paid	761.30
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/18/2019	761.30	Check	506