



**Invoice**

**Ref. : (PROV4685)**

Ref. customer : 1106/1236

Invoice date : 02/13/2020

Due date : 02/13/2020

Customer Code : CU2004-00016

Ref. order : (PROV1117) (1106/1236) / 02/13/2020

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:

**ARQUES EASY CASH**

EASY CASH ARQUES  
ZAC des Frais fonds,  
Avenue des Frais Fonds  
62510 ARQUES

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	130.00	1	130.00

**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)	130.00
Total tax 20%	26.00
<b>Total (inc. tax)</b>	<b>156.00</b>
Paid	156.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
02/13/2020	156.00	Check	1106