

Invoice

Ref. : (PROV4738)

Ref. customer : 1165/1301

Invoice date : 02/26/2020

Due date : 02/26/2020

Customer Code : CU2004-00015

Ref. order : (PROV1176) (1165/1301) / 02/26/2020

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:

MARCS EN BAROEUL EASY CASH

EASY CASH MARCS EN BAROEUL

21 RUE NATIONALE -

59700 MARCQ EN BAROEUL

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	220.00	1	220.00

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)	220.00
Total tax 20%	44.00
Total (inc. tax)	264.00
Paid	264.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/26/2020	264.00	Check	1165