



Ref. : (PROV788)

Invoice date : 12/11/2019

Due date : 12/11/2019

Customer Code : CU2004-00015

Ref. order : (PROV820) (809/895) / 12/11/2019

To:

44 rue national
59140 Dunkerque

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

59700 MARCQ EN BAROEUL

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	333.33	1	333.33

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)	333.33
Total tax 20%	66.67
Total (inc. tax)	400.00
Paid	400.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
12/11/2019	400.00	Check	809