Invoice

Ref. : (PROV971)

Ref. customer : 1003/1114
Invoice date : 01/24/2020
Due date : 01/24/2020
Customer Code : CU2004-00017
Ref. order : (PROV1014) (1003/1114) / 01/24/2020

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:

BETHUNE EASY CASH
EASY CASH BETHUNE
ZA Actipolis
62232 Fouquières-lès-Béthune

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	544.91667	1	544.92

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)	544.92
Total tax 20%	108.98
Total (inc. tax)	653.90
Paid	653.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/24/2020	653.90	Check	1003