



Ref. : (PROV1047)

Invoice date : 02/08/2020

Customer Code : CU2004-00006

Ref. order : (PROV1098) (1087/1209) / 02/08/2020

To:

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

59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
REMISE A NIVEAU LOGICEL	20%	24.16667	1	24.17

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)	24.17
Total tax 20%	4.83
Total (inc. tax)	29.00
Paid	29.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/08/2020	29.00	Check	1087