



**Ref. : (PROV1110)**

Invoice date : 02/25/2020

Customer Code : CU2004-00017

Ref. order : (PROV1166) (1155/1291) / 02/25/2020

To:

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

## 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%       | 114.16667  | 1   | 114.17            |

**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)       | 114.17        |
| Total tax 20%           | 22.83         |
| <b>Total (inc. tax)</b> | <b>137.00</b> |
| Paid                    | 137.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

Payments already done

| Payment    | Amount | Type  | Num  |
|------------|--------|-------|------|
| 02/25/2020 | 137.00 | Check | 1155 |