



**Ref. : (PROV1133)**

Invoice date : 03/03/2020

Customer Code : CU2004-00016

Ref. order : (PROV1195) (1184/1323) / 03/03/2020

To:

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 ARQUES  
ZAC des Frais fonds,  
Avenue des Frais Fonds  
62510 ARQUES

Amount in Euros currency

| Description       | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|-------------------|-----------|------------|-----|-------------------|
| INTERVENTIONS SAV | 20%       | 107.49167  | 1   | 107.49            |

**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)       | 107.49        |
| Total tax 20%           | 21.50         |
| <b>Total (inc. tax)</b> | <b>128.99</b> |
| Paid                    | 128.99        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

Payments already done

| Payment    | Amount | Type  | Num  |
|------------|--------|-------|------|
| 03/03/2020 | 128.99 | Check | 1184 |