



# Invoice

**Ref. : (PROV1424)**

Ref. customer : 216/232

Invoice date : 08/07/2019

Due date : 08/07/2019

Customer Code : CU2004-00006

Ref. order : (PROV227) (216/232) / 08/07/2019

From:

**Sarl Mobil.I.T**

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)

To:

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59140 Dunkerque

Amount in Euros currency

| Description              | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|--------------------------|-----------|------------|-----|-------------------|
| Câble Micro USB original | 20%       | 16.58333   | 1   | 16.58             |

**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)       | 16.58        |
| Total tax 20%           | 3.32         |
| <b>Total (inc. tax)</b> | <b>19.90</b> |
| Paid                    | 19.90        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type  | Num |
|------------|--------|-------|-----|
| 08/07/2019 | 19.90  | Check | 216 |