

Invoice

Ref. : (PROV1527)

Ref. customer : 327/348

Invoice date : 08/29/2019

Due date : 08/29/2019

Customer Code : CU2004-00006

Ref. order : (PROV338) (327/348) / 08/29/2019

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:

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59140 Dunkerque

Amount in Euros currency

[illegible]

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)	19.94
Total tax 20%	3.98
Total (inc. tax)	23.92
Paid	23.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/29/2019	23.92	Check	327