

Invoice

Ref. : (PROV2082)

Ref. customer : 897/996

Invoice date : 01/04/2020

Due date : 01/04/2020
Code : CH2004_00010

Customer Code : CU2004-00010

Ref. order : (PROV908) (897/996) / 01/04/2020

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:

Dunkerque EASY CASH

EASY CASH Dunkerque
75 Avenue de Petite-Synthe
59760 Grande-Synthe

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	177.775	1	177.78

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)	177.78
Total tax 20%	35.55
Total (inc. tax)	213.33
Paid	213.33
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/04/2020	213.33	Check	897