Invoice

Ref. : (PROV2108)

Ref. customer : 926/1028

Invoice date : 01/09/2020
Due date : 01/09/2020
Customer Code : CU2004-00016

Ref. order : (PROV937) (926/1028) / 01/09/2020

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:

ARQUES EASY CASH
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%	72.50	1	72.50

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)	72.50
Total tax 20%	14.50
Total (inc. tax)	87.00
Paid	87.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/09/2020	87.00	Check	926