



**Ref. : (PROV2171)**

Invoice date : 01/22/2020

Customer Code : CU2004-00020

Ref. order : (PROV1006) (995/1103) / 01/22/2020

To:

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)

EASY CASH RONCQ  
CC PROMENADE DE FLANDRE  
59960 NEUVILLE EN FERRAIN

Amount in Euros currency

| Description       | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|-------------------|-----------|------------|-----|-------------------|
| INTERVENTIONS SAV | 20%       | 239.90833  | 1   | 239.91            |

**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)       | 239.91        |
| Total tax 20%           | 47.98         |
| <b>Total (inc. tax)</b> | <b>287.89</b> |
| Paid                    | 287.89        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

Payments already done

| Payment    | Amount | Type  | Num |
|------------|--------|-------|-----|
| 01/22/2020 | 287.89 | Check | 995 |