



**Ref. : (PROV2293)**

Invoice date : 02/19/2020

Due date : 02/19/2020

Customer Code : CU2004-00009

Ref. order : (PROV1139) (1128/1263) / 02/19/2020

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 CALAIS  
Parc la Française, Rue de Bergnieulles,  
ZA AUCHAN  
62231 Coquelles

| Description       |  | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|-------------------|--|-----------|------------|-----|-------------------|
| INTERVENTIONS SAV |  | 20%       | 228.33333  | 1   | 228.33            |

**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)       | 228.33        |
| Total tax 20%           | 45.67         |
| <b>Total (inc. tax)</b> | <b>274.00</b> |
| Paid                    | 274.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

| Payment    | Amount | Type  | Num  |
|------------|--------|-------|------|
| 02/19/2020 | 274.00 | Check | 1128 |