



Ref. : (PROV2340)

Invoice date : 03/03/2020

Due date : 03/03/2020

Customer Code : CU2004-00016

Ref. order : (PROV1195) (1184/1323) / 03/03/2020

To:

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

EASY CASH ARQUES
ZAC des Frais fonds,
Avenue des Frais Fonds
62510 AROQUES

Description		Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV		20%	107.49167	1	107.49

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)	107.49
Total tax 20%	21.50
Total (inc. tax)	128.99
Paid	128.99
Remaining unpaid	0.00

Payment	Amount	Type	Num
03/03/2020	128.99	Check	1184