Invoice

Ref. : (PROV2345)

Ref. customer : 1189/1328
Invoice date : 03/04/2020
Due date : 03/04/2020
Customer Code : CU2004-00018
Ref. order : (PROV1200) (1189/1328) / 03/04/2020

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:

HENIN BEAUMONT EASY CASH
EASY CASH HENIN BEAUMONT
ZAC, Avenue du Bord des Eaux
ZC Auchan / Noyelles
62110 HENIN BEAUMONT

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	81.66667	1	81.67

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)	81.67
Total tax 20%	16.33
Total (inc. tax)	98.00
Paid	98.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/04/2020	98.00	Check	1189