



Invoice

Ref. : (PROV2378)

Ref. customer : 1228/1376

Invoice date : 03/10/2020

Due date : 03/10/2020

Customer Code : CU2004-00006

Ref. order : (PROV1239) (1228/1376) / 03/10/2020

From:

Sarl Mobil.I.T
44 rue national
59140 Dunkerque

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

To:

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-
59140 Dunkerque

Amount in Euros currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|---------------------------------|-----------|------------|-----|-------------------|
| INTERVENTIONS SAV | 20% | 91.58333 | 1 | 91.58 |
| PrestaDiscount - PrestaDiscount | 20% | 9.15833 | -1 | -9.16 |

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) | 82.42 |
| Total tax 20% | 16.49 |
| Total (inc. tax) | 98.91 |
| Paid | 98.91 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|-------|------|
| 03/10/2020 | 98.91 | Check | 1228 |