Invoice
Ref. : (PROV2529)
Ref. customer : 107/121
Invoice date : 07/19/2019
Due date : 07/19/2019
Customer Code : CU2004-00012
Ref. order : (PROV118) (107/121) / 07/19/2019

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:

- SOCIETE SNEM
SOCIETE SNEM -
1 RUE DES ARTISANS
59380 ARMBOUTS-CAPPEL

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Samsung Galaxy A5 2017 + PROTECTION	20%	199.00	1	199.00

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)	199.00
Total tax 20%	39.80
Total (inc. tax)	238.80
Paid	238.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/19/2019	238.80	Check	107