

Invoice

Ref. : (PROV2766)

Ref. customer : 359/388

Invoice date : 10/03/2019

Due date : 10/03/2019

Customer Code : CU2004-00014

Ref. order : (PROV370) (359/388) / 10/03/2019

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:

SNEM SOCIETE

SOCIETE SNEM

1 RUE DES ARTISANS

59380 ARMBBOUTS CAPPEL

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Disc.	Total (excl. tax)
INTERVENTION SAV SUR T3000	20%	74.16667	1	-20%	89.00

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)	89.00
Total tax 20%	17.80
Total (inc. tax)	106.80
Paid	106.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/03/2019	106.80	Check	359