



Ref. : (PROV2767)

Invoice date : 10/03/2019

Customer Code : CU2004-00014

Ref. order : (PROV371) (360/389) / 10/03/2019

To:

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

59380 ARMBBOUTS CAPPEL

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV DIAGNOSTIC	20%	24.16667	1	24.17

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)	24.17
Total tax 20%	4.83
Total (inc. tax)	29.00
Paid	29.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/03/2019	29.00	Check	360