



Ref. : (PROV2772)

Invoice date : 09/04/2019

Customer Code : CU2004-00006

Ref. order : (PROV376) (365/396) / 09/04/2019

To:

44 rue national
59140 Dunkerque

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

59140 Dunkerque

Amount in Euros currency

Description		Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV		20%	105.99167	1	105.99

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)	105.99
Total tax 20%	21.20
Total (inc. tax)	127.19
Paid	127.19
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/04/2019	127.19	Check	365