Invoice
Ref. : (PROV3165)
Ref. customer : 770/846
Invoice date : 12/02/2019
Due date : 12/02/2019
Customer Code : CU2004-00017
Ref. order : (PROV781) (770/846) / 12/02/2019

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:

BETHUNE EASY CASH
EASY CASH BETHUNE
ZA Actipolis
62232 Fouquières-lès-Béthune

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV NOVEMBRE	20%	898.25	1	898.25

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)	898.25
Total tax 20%	179.65
Total (inc. tax)	1,077.90
Paid	1,077.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/02/2019	1,077.90	Check	770