Invoice

Ref. : (PROV3354)

Ref. customer : 970/1075

Invoice date : 01/16/2020
Due date : 01/16/2020
Customer Code : CU2004-00006

Ref. order : (PROV981) (970/1075) / 01/16/2020

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:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	91.58333	1	91.58
ClearPlex	20%	24.91667	1	24.92
Mobilize A50	20%	10.75	1	10.75
PrestaDiscount - PrestaDiscount	20%	7.13333	-1	-7.13

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)	120.12
Total tax 20%	24.02
Total (inc. tax)	144.14
Paid	144.14
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/16/2020	144.14	Check	970