

Invoice

Ref. : (PROV3475)

Ref. customer : 1103/1233

Invoice date : 02/13/2020

Due date : 02/13/2020

Customer Code : CU2004-00020

Ref. order : (PROV1114) (1103/1233) / 02/13/2020

From:

To:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

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

ZAC DU PETIT

EASY CASH RONCQ
CC PROMENADE DE FLANDRE
59960 NEUVILLE EN FERRAIN

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	155.83333	1	155.83

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)	155.83
Total tax 20%	31.17
Total (inc. tax)	187.00
Paid	187.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/13/2020	187.00	Check	1103