



Ref. : (PROV3501)

Invoice date : 02/19/2020

Due date : 02/19/2020

Customer Code : CU2004-00015

Ref. order : (PROV1140) (1129/1264) / 02/19/2020

To:

44 rue national
59140 Dunkerque

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

59700 MARCQ EN BAROEUL

Description		Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV		20%	791.58333	1	791.58

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)	791.58
Total tax 20%	158.32
Total (inc. tax)	949.90
Paid	949.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
02/19/2020	949.90	Check	1129