



**Invoice**

Ref. : (PROV3520)

Ref. customer : 1149/1283

Invoice date : 02/25/2020

Due date : 02/25/2020

Customer Code : CU2004-00009

Ref. order : (PROV1160) (1149/1283) / 02/25/2020

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

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

To:

**CALAIS EASY CASH**

EASY CASH CALAIS  
Parc la Française, Rue de Bergnieulles,  
ZA AUCHAN  
62231 Coquelles

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	97.50	1	97.50

**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)	97.50
Total tax 20%	19.50
<b>Total (inc. tax)</b>	<b>117.00</b>
Paid	117.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
02/25/2020	117.00	Check	1149