Invoice

Ref. : (PROV3975)

Ref. customer : 361/390

Invoice date : 10/03/2019
Due date : 10/03/2019
Customer Code : CU2004-00014

Ref. order : (PROV372) (361/390) / 10/03/2019

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:

SNEM SOCIETE
SOCIETE SNEM
1 RUE DES ARTISANS
59380 ARMBBOUTS CAPPEL

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Gelly Book Case	20%	24.91667	1	24.92

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)	24.92
Total tax 20%	4.98
Total (inc. tax)	29.90
Paid	29.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/03/2019	29.90	Check	361