



Ref. : (PROV4228)

Invoice date : 10/23/2019

Due date : 10/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV630) (619/672) / 10/23/2019

To:

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

59140 Dunkerque

| Amount in Euro currency          |           |            |     |                   |
|----------------------------------|-----------|------------|-----|-------------------|
| Description                      | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
| Démontage / Remontage smartphone | 20%       | 24.16667   | 2   | 48.33             |

**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)       | 48.33        |
| Total tax 20%           | 9.67         |
| <b>Total (inc. tax)</b> | <b>58.00</b> |
| Paid                    | 58.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

| Payment    | Amount | Type  | Num |
|------------|--------|-------|-----|
| 10/23/2019 | 58.00  | Check | 619 |