



Ref. : (PROV4280)

Invoice date : 11/06/2019

Customer Code : CU2004-00016

Ref. order : (PROV685) (674/734) / 11/06/2019

To:

44 rue national
59140 Dunkerque

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

EASY CASH ARQUES
ZAC des Frais fonds,
Avenue des Frais Fonds
62510 ARQUES

Amount in Euros currency

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV OCTOBRE	20%	718.07	1	718.07

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)	718.07
Total tax 20%	143.61
Total (inc. tax)	861.68
Paid	861.68
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/06/2019	861.68	Check	674