SARL MOBIL.IT

Invoice

Ref. : (PROV4393)

Ref. customer : 792/876

Invoice date : 12/12/2019
Due date : 12/12/2019
Customer Code : CU2004-00016

Ref. order : (PROV803) (792/876) / 12/12/2019

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:

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

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Disc.	Total (excl. tax)
INTERVENTION SAV 06/10/2019	20%	40.83333	1	-1,392.43%	609.41

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)	609.41
Total tax 20%	121.88
Total (inc. tax)	731.29
Paid	731.29
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/12/2019	731.29	Check	792