

Invoice

Ref. : (PROV4463)

Ref. customer : 863/959

Invoice date : 12/23/2019

Due date : 12/23/2019
Code : CH2004-00010

Customer Code : CU2004-00010

Ref. order : (PROV874) (863/959) / 12/23/2019

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:

Dunkerque EASY CASH

EASY CASH Dunkerque
75 Avenue de Petite-Synthe
59760 Grande-Synthe

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	818.08333	1	818.08

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)	818.08
Total tax 20%	163.62
Total (inc. tax)	981.70
Paid	981.70
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/23/2019	981.70	Check	863