



**Ref. : (PROV4507)**

Invoice date : 01/08/2020

Customer Code : CU2004-00019

Ref. order : (PROV921) (910/1012) / 01/08/2020

To:

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

EASY CASH ARRAS  
Avenue Winston Churchill,  
62000 Arras

Amount in Euros currency

| Description       | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|-------------------|-----------|------------|-----|-------------------|
| INTERVENTIONS SAV | 20%       | 498.33333  | 1   | 498.33            |

**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)       | 498.33        |
| Total tax 20%           | 99.67         |
| <b>Total (inc. tax)</b> | <b>598.00</b> |
| Paid                    | 598.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

Payments already done

| Payment    | Amount | Type  | Num |
|------------|--------|-------|-----|
| 01/08/2020 | 598.00 | Check | 910 |