



Ref. : (PROV4753)

Invoice date : 03/03/2020

Customer Code : CU2004-00006

Ref. order : (PROV1194) (1183/1322) / 03/03/2020

To:

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

59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	191.58333	1	191.58

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)	191.58
Total tax 20%	38.32
Total (inc. tax)	229.90
Paid	229.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/03/2020	229.90	Check	1183