

**Invoice**

Ref. : (PROV750)

Ref. customer : 769/845

Invoice date : 12/17/2019

Due date : 12/17/2019

Customer Code : CU2004-00015

Ref. order : (PROV780) (769/845) / 12/17/2019

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.com

To:

MARCS EN BAROEUL EASY CASHEASY CASH MARCS EN BAROEUL
21 RUE NATIONALE -
59700 MARCQ EN BAROEUL

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV NOVEMBRE	20%	497.17	1	497.17

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)	497.17
Total tax 20%	99.43
Total (inc. tax)	596.60
Paid	596.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/17/2019	596.60	Check	769