

Invoice

Ref. : (PROV751)

Ref. customer : 770/846

Invoice date : 12/02/2019

Due date : 12/02/2019

Customer Code : CU2004-00017

Ref. order : (PROV781) (770/846) / 12/02/2019

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:

BETHUNE EASY CASH

EASY CASH BETHUNE

ZA Actipolis

62232 Fouquières-lès-Béthune

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV NOVEMBRE	20%	898.25	1	898.25

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)	898.25
Total tax 20%	179.65
Total (inc. tax)	1,077.90
Paid	1,077.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/02/2019	1,077.90	Check	770