

Invoice

Ref. : (PROV887)

Ref. customer : 911/1014

Invoice date : 01/08/2020

Due date : 01/08/2020

Customer Code : CU2004-00017

Ref. order : (PROV922) (911/1014) / 01/08/2020

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	20%	493.50	1	493.50

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)	493.50
Total tax 20%	98.70
Total (inc. tax)	592.20
Paid	592.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/08/2020	592.20	Check	911