



**Ref. : (PROV1151)**

Invoice date : 03/05/2020

Due date : 03/05/2020

Customer Code : CU2004-00019

Ref. order : (PROV1214) (1203/1344) / 03/05/2020

To:

44 rue national  
59140 Dunkerque

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 Euro currency |           |            |     |                   |
|-------------------------|-----------|------------|-----|-------------------|
| Description             | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
| INTERVENTIONS SAV       | 20%       | 122.50     | 1   | 122.50            |

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)       | 122.50        |
| Total tax 20%           | 24.50         |
| <b>Total (inc. tax)</b> | <b>147.00</b> |
| Paid                    | 147.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

| Payment    | Amount | Type  | Num  |
|------------|--------|-------|------|
| 03/05/2020 | 147.00 | Check | 1203 |