Invoice

Ref. : (PROV3437)

Ref. customer : 1062/1181

Invoice date : 02/06/2020
Due date : 02/06/2020
Customer Code : CU2004-00015

Ref. order : (PROV1073) (1062/1181) / 02/06/2020

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:

MARCS EN BAROEUL EASY CASH
EASY 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	20%	350.83333	1	350.83

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)	350.83
Total tax 20%	70.17
Total (inc. tax)	421.00
Paid	421.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/06/2020	421.00	Check	1062