Invoice

Ref. : (PROV3856)

Ref. customer : 236/252

Invoice date : 08/20/2019
Due date : 08/20/2019
Customer Code : CU2004-00009

Ref. order : (PROV247) (236/252) / 08/20/2019

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:

CALAIS EASY CASH
EASY CASH CALAIS
Parc la Française, Rue de Bergnieulles,
ZA AUCHAN
62231 Coquelles

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV JUIN	20%	1,050.92	1	1,050.92

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)	1,050.92
Total tax 20%	210.18
Total (inc. tax)	1,261.10
Paid	1,261.10
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/20/2019	1,261.10	Check	236