



Ref. : (PROV4443)

Ref. customer : 843/933

Invoice date : 12/17/2019

Due date : 12/17/2019

Customer Code : CU2004-00019

Ref. order : (PROV854) (843/933) / 12/17/2019

To:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

ARRAS EASY CASH

EASY CASH ARRAS
Avenue Winston Churchill,
62000 Arras

Amount in Euros currency

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)	431.25
Total tax 20%	86.25
Total (inc. tax)	517.50
Paid	517.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/17/2019	517.50	Check	843