Invoice
Ref. : (PROV891)

Ref. customer : 915/1016
Invoice date : 01/08/2020
Due date : 01/08/2020
Customer Code : CU2004-00009
Ref. order : (PROV926) (915/1016) / 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:

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	20%	794.66	1	794.66

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)	794.66
Total tax 20%	158.93
Total (inc. tax)	953.59
Paid	953.59
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/08/2020	953.59	Check	915