



Ref. : (PROV1069)

Invoice date : 02/14/2020

Customer Code : CU2004-00006

Ref. order : (PROV1122) (1111/1241) / 02/14/2020

To:

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

59140 Dunkerque

Amount in Euros currency

[illegible]

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	8.60
		Total tax 20%	1.72
		Total (inc. tax)	10.32
		Paid	10.32
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/14/2020	10.32	Païement comptant à la livraison (Cash on delivery)	1111