Invoice
Ref. : (PROV1288)

Ref. customer : 71/85

Invoice date : 07/03/2019
Due date : 07/03/2019
Customer Code : CU2004-00006

Ref. order : (PROV82) (71/85) / 07/03/2019

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:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Devis SBE	20%	0.83333	4	3.33

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	3.33
Total tax 20%	0.67
Total (inc. tax)	4.00
Paid	4.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/03/2019	4.00	Paiement comptant à la livraison (Cash on delivery)	71