

Invoice

Ref. : (PROV1367)

Ref. customer : 159/174

Invoice date : 07/24/2019

Due date : 07/24/2019

Customer Code : CU2004-00006

Ref. order : (PROV170) (159/174) / 07/24/2019

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

[illegible]

Payment Type: Transfert bancaire

Total (excl. tax)	49.83
Total tax 20%	9.97
Total (inc. tax)	59.80
Paid	59.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/24/2019	59.80	Transfert bancaire	159