



Invoice

Ref. : (PROV1401)

Ref. customer : 193/209

Invoice date : 08/01/2019

Due date : 08/01/2019

Customer Code : CU2004-00006

Ref. order : (PROV204) (193/209) / 08/01/2019

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:

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59140 Dunkerque

Amount in Euros currency

[illegible]**Payment Type:**

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

6.60

Total tax 20%

1.32

Total (inc. tax)

7.92

Paid

7.92

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
08/01/2019	7.92	Paiement comptant à la livraison (Cash on delivery)	193