

# Invoice

**Ref. : (PROV1408)**

Ref. customer : 200/216

Invoice date : 08/02/2019

Due date : 08/02/2019

Customer Code : CU2004-00006

Ref. order : (PROV211) (200/216) / 08/02/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

To:

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59140 Dunkerque

Amount in Euros currency

[illegible]

**Payment Type:** Transfert bancaire

|                   |      |
|-------------------|------|
| 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 |
|------------|--------|--------------------|-----|
| 08/02/2019 | 7.92   | Transfert bancaire | 200 |