

Invoice

Ref. : (PROV1653)

Ref. customer : 455/498

Invoice date : 09/21/2019

Due date : 09/21/2019

Customer Code : CU2004-00006

Ref. order : (PROV466) (455/498) / 09/21/2019

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)	207.50
Total tax 20%	41.50
Total (inc. tax)	249.00
Paid	249.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/21/2019	249.00	Transfert bancaire	455