Invoice

Ref. : (PROV1730)

Ref. customer : 535/582
Invoice date : 10/03/2019
Due date : 10/03/2019
Customer Code : CU2004-00006
Ref. order : (PROV546) (535/582) / 10/03/2019

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)
INTERVENTION SAV	20%	224.91667	1	224.92

Payment Type: Transfert bancaire

Total (excl. tax)	224.92
Total tax 20%	44.98
Total (inc. tax)	269.90
Paid	269.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/03/2019	269.90	Transfert bancaire	535