



Invoice

Ref. : (PROV1766)

Ref. customer : 571/620

Invoice date : 10/10/2019

Due date : 10/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV582) (571/620) / 10/10/2019

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:**

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)

8.60

Total tax 20%

1.72

Total (inc. tax)

0.32

Paid

0.32

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
10/10/2019	10.32	comptant à la livraison (Cash on delivery)	571