

Invoice

Ref. : (PROV1791)

Ref. customer : 596/645

Invoice date : 10/16/2019

Due date : 10/16/2019

Customer Code : CU2004-00006

Ref. order : (PROV607) (596/645) / 10/16/2019

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)
Démontage / Remontage	20%	32.50	1	32.50

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

32.50

Total tax 20%

6.50

Total (inc. tax)

39.00

Paid

39.00

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
10/16/2019	39.00	comptant à la livraison (Cash on delivery)	596