



Invoice

Ref. : (PROV1905)

Ref. customer : 713/783

Invoice date : 11/13/2019

Due date : 11/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV724) (713/783) / 11/13/2019

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:**

Transfert bancaire

Total (excl. tax)

147.35

Total tax 20%

29.47

Total (inc. tax)

176.82

Paid

176.82

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
11/13/2019	176.82	Transfert bancaire	713