

Invoice

Ref. : (PROV1926)

Ref. customer : 735/807

Invoice date : 11/16/2019

Due date : 11/16/2019

Customer Code : CU2004-00006

Ref. order : (PROV746) (735/807) / 11/16/2019

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:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	170.83333	1	170.83

Payment Type: Transfert bancaire

Total (excl. tax)	170.83
Total tax 20%	34.17
Total (inc. tax)	205.00
Paid	205.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/16/2019	205.00	Transfert bancaire	735