

Invoice

Ref. : (PROV2078)

Ref. customer : 893/992

Invoice date : 01/03/2020

Due date : 01/03/2020

Customer Code : CU2004-00006

Ref. order : (PROV904) (893/992) / 01/03/2020

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)
INTERVENTIONS SAV		20%	99.91667	1	99.92

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	99.92
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Total tax 20%	19.98
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Total (inc. tax)	119.90
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Paid	119.90
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
01/03/2020	119.90	Paiement	893
		comptant à la livraison (Cash on delivery)	