



Invoice

Ref. : (PROV2307)

Ref. customer : 1143/1277

Invoice date : 02/21/2020

Due date : 02/21/2020

Customer Code : CU2004-00006

Ref. order : (PROV1154) (1143/1277) / 02/21/2020

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%	137.43333	1	137.43

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

137.43

Total tax 20%

27.49

Total (inc. tax)

164.92

Paid

164.92

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
02/21/2020	164.92	Paiement comptant à la livraison (Cash on delivery)	1143