

**Invoice****Ref. : (PROV2344)**

Ref. customer : 1188/1327

Invoice date : 03/04/2020

Due date : 03/04/2020

Customer Code : CU2004-00006

Ref. order : (PROV1199) (1188/1327) / 03/04/2020

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 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)
Câble Type C original	20%	16.58333	1	16.58
INTERVENTIONS SAV	20%	8.33333	1	8.33

Payment Type:

Transfert bancaire

Total (excl. tax)	24.91
Total tax 20%	4.99
Total (inc. tax)	29.90
Paid	29.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/04/2020	29.90	Transfert bancaire	1188