Invoice

Ref. : (PROV2453)

Ref. customer : 28/35

Invoice date : 06/21/2019
Due date : 06/21/2019
Customer Code : CU2004-00006

Ref. order : (PROV39) (28/35) / 06/21/2019

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:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Back Up	20%	16.66667	1	16.67

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	16.67
Total tax 20%	3.33
Total (inc. tax)	20.00
Paid	20.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/21/2019	20.00	Paiement comptant à la livraison (Cash on delivery)	28