Invoice
Ref. : (PROV2463)

Ref. customer : 38/46
Invoice date : 06/25/2019
Due date : 06/25/2019
Customer Code : CU2004-00006
Ref. order : (PROV49) (38/46) / 06/25/2019

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)
solde batterie H636045/PABAS272	20%	41.50	1	41.50

Payment Type: Transfert bancaire

Total (excl. tax)	41.50
Total tax 20%	8.30
Total (inc. tax)	49.80
Paid	49.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/25/2019	49.80	Transfert bancaire	38