Invoice
Ref. : (PROV2493)

Ref. customer : 69/81
Invoice date : 07/03/2019
Due date : 07/03/2019
Customer Code : CU2004-00006
Ref. order : (PROV80) (69/81) / 07/03/2019

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)
INTERVENTIONS SAV	20%	116.58333	1	116.58

Payment Type: Transfert bancaire

Total (excl. tax)	116.58
Total tax 20%	23.32
Total (inc. tax)	139.90
Paid	139.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/03/2019	139.90	Transfert bancaire	69