Invoice
Ref. : (PROV2509)

Ref. customer : 85/99

Invoice date : 07/05/2019
Due date : 07/05/2019
Customer Code : CU2004-00006

Ref. order : (PROV96) (85/99) / 07/05/2019

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%	74.91667	1	74.92

Payment Type: Transfert bancaire

Total (excl. tax)	74.92
Total tax 20%	14.98
Total (inc. tax)	89.90
Paid	89.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/05/2019	89.90	Transfert bancaire	85