



# Invoice

**Ref. : (PROV2536)**

Ref. customer : 115/129

Invoice date : 07/11/2019

Due date : 07/11/2019

Customer Code : CU2004-00006

Ref. order : (PROV126) (115/129) / 07/11/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71

Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)

Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

To:

— —

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59140 Dunkerque

Amount in Euros currency

[illegible]**Payment Type:**

Transfert bancaire

|                   |      |
|-------------------|------|
| Total (excl. tax) | 8.60 |
|-------------------|------|

|               |      |
|---------------|------|
| Total tax 20% | 1.72 |
|---------------|------|

|                  |       |
|------------------|-------|
| Total (inc. tax) | 10.32 |
|------------------|-------|

|      |       |
|------|-------|
| Paid | 10.32 |
|------|-------|

|                  |      |
|------------------|------|
| Remaining unpaid | 0.00 |
|------------------|------|

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 07/11/2019 | 10.32  | Transfert bancaire | 115 |