

Invoice

Ref. : (PROV2584)

Ref. customer : 169/185

Invoice date : 07/26/2019

Due date : 07/26/2019

Customer Code : CU2004-00006

Ref. order : (PROV180) (169/185) / 07/26/2019

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)
Complément assurance	20%	21.66667	1	21.67

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	21.67
Total tax 20%	4.33
Total (inc. tax)	26.00
Paid	26.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/26/2019	26.00	comptant à la livraison (Cash on delivery)	169