

Invoice

Ref. : (PROV2611)

Ref. customer : 196/212

Invoice date : 08/02/2019

Due date : 08/02/2019

Customer Code : CU2004-00006

Ref. order : (PROV207) (196/212) / 08/02/2019

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%	16.66667	1	16.67

Payment Type:

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)

16.67

Total tax 20%

3.33

Total (inc. tax)

20.00

Paid

20.00

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
08/02/2019	20.00	comptant à la livraison (Cash on delivery)	196