



Ref. customer : 222/238

Invoice date : 08/09/2019

Due date : 08/09/2019

Customer Code : CU2004-00006

Ref. order : (PROV233) (222/238) / 08/09/2019

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

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	16.58
		Total tax 20%	3.32
		Total (inc. tax)	19.90
		Paid	19.90
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/09/2019	19.90	Paiement comptant à la livraison (Cash on delivery)	222