

Invoice

Ref. : (PROV268)

Ref. customer : 272/292

Invoice date : 08/21/2019

Due date : 08/21/2019

Customer Code : CU2004-00006

Ref. order : (PROV283) (272/292) / 08/21/2019

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

[illegible]

Payment Type: Transfert bancaire

Total (excl. tax)	16.85
Total tax 20%	3.37
Total (inc. tax)	20.22
Paid	20.22
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/21/2019	20.22	Transfert bancaire	272