



**Ref. : (PROV2683)**

Invoice date : 08/21/2019

Due date : 08/21/2019

Customer Code : CU2004-00006

Ref. order : (PROV284) (273/294) / 08/21/2019

To:

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)

59140 Dunkerque

[illegible]

|                      |                                                     |                         |              |
|----------------------|-----------------------------------------------------|-------------------------|--------------|
| <b>Payment Type:</b> | Paiement comptant à la livraison (Cash on delivery) | Total (excl. tax)       | 8.60         |
|                      |                                                     | Total tax 20%           | 1.72         |
|                      |                                                     | <b>Total (inc. tax)</b> | <b>10.32</b> |
|                      |                                                     | Paid                    | 10.32        |
|                      |                                                     | <b>Remaining unpaid</b> | <b>0.00</b>  |

| Payment    | Amount | Type                                                         | Num |
|------------|--------|--------------------------------------------------------------|-----|
| 08/21/2019 | 10.32  | Paiement<br>comptant à la<br>livraison (Cash on<br>delivery) | 273 |