Invoice

Ref. : (PROV2695)

Ref. customer : 286/307
Invoice date : 08/23/2019
Due date : 08/23/2019
Customer Code : CU2004-00006
Ref. order : (PROV297) (286/307) / 08/23/2019

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)
INTERVENTION SAV	20%	12.41667	1	12.42

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	12.42
Total tax 20%	2.48
Total (inc. tax)	14.90
Paid	14.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/23/2019	14.90	Paiement comptant à la livraison (Cash on delivery)	286