



Invoice

Ref. : (PROV2698)

Ref. customer : 289/310

Invoice date : 08/23/2019

Due date : 08/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV300) (289/310) / 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.sarlmobil.it.com

To:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	40.83333	1	40.83

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	40.83
		Total tax 20%	8.17
		Total (inc. tax)	49.00
		Paid	49.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/23/2019	49.00	Paiement comptant à la livraison (Cash on delivery)	289