Invoice

Ref. : (PROV27) - Not validated

Ref. customer : 16/23

Invoice date : 06/20/2019
Due date : 06/20/2019
Customer Code : CU2004-00006

Ref. order : (PROV27) (16/23) / 06/20/2019

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)
BACK UP	20%	0.00833	2000	16.66

Payment Type: Transfert bancaire

Total (excl. tax)	16.66
Total tax 20%	3.33
Total (inc. tax)	19.99
Paid	20.00
Remaining unpaid	-0.01

Payments already done

Payment	Amount	Type	Num
06/20/2019	20.00	Transfert bancaire	16