

Invoice

Ref. : (PROV2739)

Ref. customer : 332/354

Invoice date : 08/29/2019

Due date : 08/29/2019

Customer Code : CU2004-00006

Ref. order : (PROV343) (332/354) / 08/29/2019

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:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	133.975	1	133.98

Payment Type:

Transfert bancaire

Total (excl. tax)	133.98
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Total tax 20%	26.79
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Total (inc. tax)	160.77
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Paid	160.77
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
08/29/2019	160.77	Transfert bancaire	332