



Invoice

Ref. : (PROV2799)

Ref. customer : 392/426

Invoice date : 09/07/2019

Due date : 09/07/2019

Customer Code : CU2004-00006

Ref. order : (PROV403) (392/426) / 09/07/2019

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%	49.91667	1	49.92

Payment Type:

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)

49.92

Total tax 20%

9.98

Total (inc. tax)

59.90

Paid

59.90

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
09/07/2019	59.90	comptant à la livraison (Cash on delivery)	392