

Invoice

Ref. : (PROV2849)

Ref. customer : 443/481

Invoice date : 09/18/2019

Due date : 09/18/2019

Customer Code : CU2004-00006

Ref. order : (PROV454) (443/481) / 09/18/2019

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

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	108.25	1	108.25
PrestaDiscount - PrestaDiscount	20%	21.65	-1	-21.65

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	86.60
Total tax 20%	17.32
Total (inc. tax)	103.92
Paid	103.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/18/2019	103.92	Paiement comptant à la livraison (Cash on delivery)	443