Invoice

Ref. : (PROV2893)

Ref. customer : 489/534

Invoice date : 09/27/2019
Due date : 09/27/2019
Customer Code : CU2004-00006

Ref. order : (PROV500) (489/534) / 09/27/2019

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%	73.26667	1	73.27

Payment Type: Transfert bancaire

Total (excl. tax)	73.27
Total tax 20%	14.65
Total (inc. tax)	87.92
Paid	87.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/27/2019	87.92	Transfert bancaire	489