



# Invoice

**Ref. : (PROV3014)**

Ref. customer : 612/664

Invoice date : 10/19/2019

Due date : 10/19/2019

Customer Code : CU2004-00006

Ref. order : (PROV623) (612/664) / 10/19/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71

Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)

Web: [www.sarlmobilit.com](http://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%       | 16.60      | 1   | 16.60             |

**Payment Type:** Transfert bancaire

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 16.60        |
| Total tax 20%           | 3.32         |
| <b>Total (inc. tax)</b> | <b>19.92</b> |
| Paid                    | 19.92        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 10/19/2019 | 19.92  | Transfert bancaire | 612 |