Invoice

Ref. : (PROV3079)

Ref. customer : 680/741

Invoice date : 11/06/2019
Due date : 11/06/2019
Customer Code : CU2004-00006

Ref. order : (PROV691) (680/741) / 11/06/2019

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%	83.25	1	83.25

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	83.25
Total tax 20%	16.65
Total (inc. tax)	99.90
Paid	99.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/06/2019	99.90	Paiement comptant à la livraison (Cash on delivery)	680