

Invoice

Ref. : (PROV3148)

Ref. customer : 753/828

Invoice date : 11/23/2019

Due date : 11/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV764) (753/828) / 11/23/2019

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:

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59140 Dunkerque

Amount in Euros currency

[illegible]**Payment Type:**

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

18.54

Total tax 20%

3.70

Total (inc. tax)

22.24

Paid

22.24

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
11/23/2019	22.24	comptant à la livraison (Cash on delivery)	753