Invoice
Ref. : (PROV3542)

Ref. customer : 1179/1316
Invoice date : 02/29/2020
Due date : 02/29/2020
Customer Code : CU2004-00006
Ref. order : (PROV1190) (1179/1316) / 02/29/2020

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)
INTERVENTIONS SAV	20%	8.16667	1	8.17

Payment Type: Transfert bancaire

Total (excl. tax)	8.17
Total tax 20%	1.63
Total (inc. tax)	9.80
Paid	9.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/29/2020	9.80	Transfert bancaire	1179