Invoice

Ref. : (PROV3627) - Not validated

Ref. customer : 1280/1437

Invoice date : 04/10/2020
Due date : 04/10/2020
Customer Code : CU2004-00006

Ref. order : (PROV1291) (1280/1437) / 04/10/2020

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	Disc.	Total (excl. tax)
Forfait 2	20%	65.83333	1	25.31%	49.17

Payment Type: Transfert bancaire

Total (excl. tax)	49.17
Total tax 20%	9.84
Total (inc. tax)	59.01
Paid	59.00
Remaining unpaid	0.01

Payments already done

Payment	Amount	Type	Num
04/10/2020	59.00	Transfert bancaire	1280