Invoice
Ref. : (PROV3720)

Ref. customer : 89/103
Invoice date : 07/05/2019
Due date : 07/05/2019
Customer Code : CU2004-00006
Ref. order : (PROV100) (89/103) / 07/05/2019

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)
INTERVENTIONS SAV	20%	35.68333	1	35.68

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

Total (excl. tax)	35.68
Total tax 20%	7.14
Total (inc. tax)	42.82
Paid	42.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/05/2019	42.82	Paiement comptant à la livraison (Cash on delivery)	89