

Invoice

Ref. : (PROV3734)

Ref. customer : 105/119

Invoice date : 07/06/2019

Due date : 07/06/2019

Customer Code : CU2004-00006

Ref. order : (PROV116) (105/119) / 07/06/2019

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:

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59140 Dunkerque

Amount in Euros currency

[illegible]**Payment Type:**

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	19.94
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Total tax 20%	3.98
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Total (inc. tax)	23.92
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Paid	23.92
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
07/06/2019	23.92	Paiement à la comptant à la livraison (Cash on delivery)	105