Invoice
Ref. : (PROV4027)

Ref. customer : 413/451
Invoice date : 09/13/2019
Due date : 09/13/2019
Customer Code : CU2004-00006
Ref. order : (PROV424) (413/451) / 09/13/2019

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)
INTERVENTION SAV	20%	23.26667	1	23.27

Payment Type: Transfert bancaire

Total (excl. tax)	23.27
Total tax 20%	4.65
Total (inc. tax)	27.92
Paid	27.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/13/2019	27.92	Transfert bancaire	413