

Invoice

Ref. : (PROV4045)

Ref. customer : 432/470

Invoice date : 09/14/2019

Due date : 09/14/2019

Customer Code : CU2004-00006

Ref. order : (PROV443) (432/470) / 09/14/2019

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)	29.00
Total tax 20%	5.80
Total (inc. tax)	34.80
Paid	34.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/14/2019	34.80	Paiement	432
		comptant à la livraison (Cash on delivery)	