

Invoice

Ref. : (PROV412)

Ref. customer : 419/457

Invoice date : 09/13/2019

Due date : 09/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV430) (419/457) / 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)
Back Up Contact/Sms	20%	8.25	1	8.25

Payment Type: Transfert bancaire

Total (excl. tax)	8.25
Total tax 20%	1.65
Total (inc. tax)	9.90
Paid	9.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/13/2019	9.90	Transfert bancaire	419