

Invoice

Ref. : (PROV4131)

Ref. customer : 522/569

Invoice date : 10/02/2019

Due date : 10/02/2019

Customer Code : CU2004-00006

Ref. order : (PROV533) (522/569) / 10/02/2019

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

Amount in Euros currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Démontage / Remontage	20%	32.50	1	32.50

Payment Type: Transfert bancaire

Total (excl. tax)	32.50
Total tax 20%	6.50
Total (inc. tax)	39.00
Paid	39.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/02/2019	39.00	Transfert bancaire	522