

**Invoice****Ref. : (PROV4137)**

Ref. customer : 528/575

Invoice date : 10/03/2019

Due date : 10/03/2019

Customer Code : CU2004-00006

Ref. order : (PROV539) (528/575) / 10/03/2019

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 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)
hb366481ecw	20%	40.83333	1	40.83
INTERVENTION SAV	20%	4.08333	1	4.08

Payment Type:

Transfert bancaire

Total (excl. tax)	44.91
Total tax 20%	8.99
Total (inc. tax)	53.90
Paid	53.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/03/2019	53.90	Transfert bancaire	528