



Ref. : (PROV4224)

Invoice date : 10/22/2019

Due date : 10/22/2019

Customer Code : CU2004-00006

Ref. order : (PROV626) (615/668) / 10/22/2019

To:

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

59140 Dunkerque

Amount in Euros currency

[illegible]

Total (excl. tax)	291.10
Total tax 20%	58.22
Total (inc. tax)	349.32
Paid	349.32
Remaining unpaid	0.00

Payment	Amount	Type	Num
10/22/2019	349.32	Transfert bancaire	615