



**Invoice**

Ref. : (PROV4291)

Ref. customer : 685/754

Invoice date : 11/06/2019

Due date : 11/06/2019

Customer Code : CU2004-00006

Ref. order : (PROV696) (685/754) / 11/06/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

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

To:

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-  
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	12.41667	1	12.42

Payment Type: Transfert bancaire

Total (excl. tax)	12.42
Total tax 20%	2.48
<b>Total (inc. tax)</b>	<b>14.90</b>
Paid	14.90
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
11/06/2019	14.90	Transfert bancaire	685