

# Invoice

**Ref. : (PROV4411)**

Ref. customer : 811/898

Invoice date : 12/11/2019

Due date : 12/11/2019

Customer Code : CU2004-00006

Ref. order : (PROV822) (811/898) / 12/11/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

To:

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59140 Dunkerque

Amount in Euros currency

| Description       | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|-------------------|-----------|------------|-----|-------------------|
| INTERVENTIONS SAV | 20%       | 32.50      | 1   | 32.50             |

**Payment Type:**

Païement comptant à la livraison (Cash on delivery)

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 32.50        |
| Total tax 20%           | 6.50         |
| <b>Total (inc. tax)</b> | <b>39.00</b> |
| Paid                    | 39.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type                                       | Num |
|------------|--------|--------------------------------------------|-----|
| 12/11/2019 | 39.00  | comptant à la livraison (Cash on delivery) | 811 |