

Invoice

Ref. : (PROV4481)

Ref. customer : 882/980

Invoice date : 01/02/2020

Due date : 01/02/2020

Customer Code : CU2004-00006

Ref. order : (PROV893) (882/980) / 01/02/2020

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

[illegible]**Payment Type:**

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

32.77

Total tax 20%

6.55

Total (inc. tax)

39.32

Paid

39.32

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
01/02/2020	39.32	comptant à la livraison (Cash on delivery)	882