

Invoice

Ref. : (PROV4492)

Ref. customer : 893/992

Invoice date : 01/03/2020

Due date : 01/03/2020

Customer Code : CU2004-00006

Ref. order : (PROV904) (893/992) / 01/03/2020

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:

59140 Dunkerque

Amount in Euros currency

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	99.91667	1	99.92

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	99.92
Total tax 20%	19.98
Total (inc. tax)	119.90
Paid	119.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/03/2020	119.90	Paiement	893
		comptant à la livraison (Cash on delivery)	