



Invoice

Ref. : (PROV4525)

Ref. customer : 931/1033

Invoice date : 01/09/2020

Due date : 01/09/2020

Customer Code : CU2004-00006

Ref. order : (PROV942) (931/1033) / 01/09/2020

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

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Back Up	20%	16.66667	1	16.67
Démontage Simple	20%	24.16667	1	24.17

Payment Type:

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)

40.84

Total tax 20%

8.16

Total (inc. tax)

49.00

Paid

49.00

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
01/09/2020	49.00	comptant à la livraison (Cash on delivery)	931