

Invoice

Ref. : (PROV4642)

Ref. customer : 1057/1175

Invoice date : 02/05/2020

Due date : 02/05/2020
Code : CH2004_00006

Customer Code : CU2004-00006

Ref. order : (PROV1068) (1057/1175) / 02/05/2020

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)
INTERVENTIONS SAV	20%	23.16667	1	23.17

Payment Type:

Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	23.17
Total tax 20%	4.63
Total (inc. tax)	27.80
Paid	27.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/05/2020	27.80	comptant à la livraison (Cash on delivery)	1057