



Ref. : (PROV4652)

Invoice date : 02/07/2020

Due date : 02/07/2020

Customer Code : CU2004-00006

Ref. order : (PROV1082) (1071/1192) / 02/07/2020

To:

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

59140 Dunkerque

Amount in Euros currency

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
REMISE A NIVEAU LOGICEL	20%	24.16667	1	24.17
Back Up Contact/Sms	20%	8.25	1	8.25

Payment Type: Transfert bancaire

Total (excl. tax)	32.42
Total tax 20%	6.48
Total (inc. tax)	38.90
Paid	38.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/07/2020	38.90	Transfert bancaire	1071