

Invoice

Ref. : (PROV541)

Ref. customer : 553/600

Invoice date : 10/05/2019

Due date : 10/05/2019

Customer Code : CU2004-00006

Ref. order : (PROV564) (553/600) / 10/05/2019

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)
INTERVENTION SAV	20%	41.50	1	41.50

Payment Type:

Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	41.50
Total tax 20%	8.30
Total (inc. tax)	49.80
Paid	49.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/05/2019	49.80	comptant à la livraison (Cash on delivery)	553