

Invoice

Ref. : (PROV613)

Ref. customer : 625/678

Invoice date : 10/24/2019

Due date : 10/24/2019

Customer Code : CU2004-00006

Ref. order : (PROV636) (625/678) / 10/24/2019

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:

— —

—

59140 Dunkerque

Amount in Euros currency

[illegible]**Payment Type:**

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	8.60
-------------------	------

Total tax 20%	1.72
---------------	------

Total (inc. tax)	10.32
------------------	-------

Paid	10.32
------	-------

Remaining unpaid	0.00
------------------	------

Payments already done

Payment	Amount	Type	Num
10/24/2019	10.32	comptant à la livraison (Cash on delivery)	625