

Invoice

Ref. : (PROV857)

Ref. customer : 879/977

Invoice date : 01/02/2020

Due date : 01/02/2020

Customer Code : CU2004-00006

Ref. order : (PROV890) (879/977) / 01/02/2020

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

[illegible]

Payment Type: Transfert bancaire

Total (excl. tax)	16.60
Total tax 20%	3.32
Total (inc. tax)	19.92
Paid	19.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/02/2020	19.92	Transfert bancaire	879