

Invoice

Ref. : (PROV1382)

Ref. customer : 174/190

Invoice date : 07/27/2019

Due date : 07/27/2019

Customer Code : CU2004-00006

Ref. order : (PROV185) (174/190) / 07/27/2019

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)
Back Up	20%	16.66667	1	16.67

Payment Type:

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)	16.67
Total tax 20%	3.33
Total (inc. tax)	20.00
Paid	20.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/27/2019	20.00	comptant à la livraison (Cash on delivery)	174