



Invoice

Ref. : (PROV1528)

Ref. customer : 328/349

Invoice date : 08/29/2019

Due date : 08/29/2019

Customer Code : CU2004-00006

Ref. order : (PROV339) (328/349) / 08/29/2019

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%	13.26667	1	13.27

Payment Type: Transfert bancaire

Total (excl. tax)	13.27
Total tax 20%	2.65
Total (inc. tax)	15.92
Paid	15.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/29/2019	15.92	Transfert bancaire	328