

Invoice

Ref. : (PROV1796)

Ref. customer : 601/653

Invoice date : 10/18/2019

Due date : 10/18/2019

Customer Code : CU2004-00006

Ref. order : (PROV612) (601/653) / 10/18/2019

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%	125.00	1	125.00

Payment Type: Transfert bancaire

Total (excl. tax)	125.00
Total tax 20%	25.00
Total (inc. tax)	150.00
Paid	150.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/18/2019	150.00	Transfert bancaire	601