

Invoice

Ref. : (PROV1882)

Ref. customer : 690/760

Invoice date : 11/08/2019

Due date : 11/08/2019

Customer Code : CU2004-00006

Ref. order : (PROV701) (690/760) / 11/08/2019

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%	99.16667	1	99.17

Payment Type:

Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	99.17
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Total tax 20%	19.83
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Total (inc. tax)	119.00
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Paid	119.00
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
11/08/2019	119.00	comptant à la livraison (Cash on delivery)	690