Invoice

Ref. : (PROV2185)

Ref. customer : 1010/1121

Invoice date : 01/24/2020
Due date : 01/24/2020
Customer Code : CU2004-00006

Ref. order : (PROV1021) (1010/1121) / 01/24/2020

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:

- -
- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	103.18333	1	103.18

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	103.18
Total tax 20%	20.64
Total (inc. tax)	123.82
Paid	123.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/24/2020	123.82	Paiement comptant à la livraison (Cash on delivery)	1010