Invoice

Ref. : (PROV2684)

Ref. customer : 274/295

Invoice date : 08/21/2019
Due date : 08/21/2019
Customer Code : CU2004-00006

Ref. order : (PROV285) (274/295) / 08/21/2019

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:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Back Up	20%	40.83333	1	40.83

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

Total (excl. tax)	40.83
Total tax 20%	8.17
Total (inc. tax)	49.00
Paid	49.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/21/2019	49.00	Paiement comptant à la livraison (Cash on delivery)	274