

Invoice

Ref. : (PROV2788)

Ref. customer : 381/412

Invoice date : 09/06/2019

Due date : 09/06/2019

Customer Code : CU2004-00006

Ref. order : (PROV392) (381/412) / 09/06/2019

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)
INTERVENTION SAV	20%	8.60	1	8.60

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	8.60
-------------------	------

Total tax 20%	1.72
---------------	------

Total (inc. tax)	10.32
------------------	-------

Paid	10.32
------	-------

Remaining unpaid	0.00
------------------	------

Payments already done

Payment	Amount	Type	Num
09/06/2019	10.32	comptant à la livraison (Cash on delivery)	381