



Invoice

Ref. : (PROV2822)

Ref. customer : 415/453

Invoice date : 09/13/2019

Due date : 09/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV426) (415/453) / 09/13/2019

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

[illegible]

Payment Type: Transfert bancaire

Total (excl. tax)	25.20
Total tax 20%	5.04
Total (inc. tax)	30.24
Paid	30.24
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/13/2019	30.24	Transfert bancaire	415