



Invoice

Ref. : (PROV3912)

Ref. customer : 296/317

Invoice date : 08/23/2019

Due date : 08/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV307) (296/317) / 08/23/2019

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%	83.25	1	83.25

Payment Type: Transfert bancaire

Total (excl. tax)	83.25
Total tax 20%	16.65
Total (inc. tax)	99.90
Paid	99.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/23/2019	99.90	Transfert bancaire	296