

Invoice

Ref. : (PROV4203)

Ref. customer : 594/643

Invoice date : 10/16/2019

Due date : 10/16/2019

Customer Code : CU2004-00006

Ref. order : (PROV605) (594/643) / 10/16/2019

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:**

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

52.25

Total tax 20%

10.45

Total (inc. tax)

62.70

Paid

62.70

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
10/16/2019	62.70	comptant à la livraison (Cash on delivery)	594