Invoice

Ref. : (PROV544)

Ref. customer : 556/605

Invoice date : 10/08/2019
Due date : 10/08/2019
Customer Code : CU2004-00006

Ref. order : (PROV567) (556/605) / 10/08/2019

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 IC RESEAUX	20%	90.83333	1	90.83

Payment Type: Transfert bancaire

Total (excl. tax)	90.83
Total tax 20%	18.17
Total (inc. tax)	109.00
Paid	109.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/08/2019	109.00	Transfert bancaire	556