Invoice
Ref. : (PROV627)

Ref. customer : 640/697
Invoice date : 10/26/2019
Due date : 10/26/2019
Customer Code : CU2004-00006
Ref. order : (PROV651) (640/697) / 10/26/2019

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%	19.93333	1	19.93

Payment Type: Transfert bancaire

Total (excl. tax)	19.93
Total tax 20%	3.99
Total (inc. tax)	23.92
Paid	23.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/26/2019	23.92	Transfert bancaire	640