



Invoice

Ref. : (PROV1089)

Ref. customer : 1131/1265

Invoice date : 02/19/2020

Due date : 02/19/2020

Customer Code : CU2004-00006

Ref. order : (PROV1142) (1131/1265) / 02/19/2020

From:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.it.com

To:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	12.41667	1	12.42

Payment Type: Transfert bancaire

Total (excl. tax)	12.42
Total tax 20%	2.48
Total (inc. tax)	14.90
Paid	14.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/19/2020	14.90	Transfert bancaire	1131