

Invoice

Ref. : (PROV1336)

Ref. customer : 122/136

Invoice date : 07/12/2019

Due date : 07/12/2019

Customer Code : CU2004-00006

Ref. order : (PROV133) (122/136) / 07/12/2019

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)
INTERVENTIONS SAV	20%	49.16667	1	49.17
Back Up	20%	16.66667	1	16.67

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	65.84
Total tax 20%	13.16
Total (inc. tax)	79.00
Paid	79.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/12/2019	79.00	Païement comptant à la livraison (Cash on delivery)	122