Invoice

Ref. : (PROV1363)

Ref. customer : 155/170

Invoice date : 07/23/2019
Due date : 07/23/2019
Customer Code : CU2004-00006

Ref. order : (PROV166) (155/170) / 07/23/2019

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)
INTERVENTIONS SAV	20%	24.16667	1	24.17

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	24.17
Total tax 20%	4.83
Total (inc. tax)	29.00
Paid	29.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/23/2019	29.00	Paiement comptant à la livraison (Cash on delivery)	155