

Invoice

Ref. : (PROV1392)

Ref. customer : 184/200

Invoice date : 07/31/2019

Due date : 07/31/2019

Customer Code : CU2004-00006

Ref. order : (PROV195) (184/200) / 07/31/2019

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

[illegible]

Payment Type: Transfert bancaire

Total (excl. tax)	33.20
Total tax 20%	6.64
Total (inc. tax)	39.84
Paid	39.84
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/31/2019	39.84	Transfert bancaire	184