

Invoice

Ref. : (PROV1454)

Ref. customer : 248/264

Invoice date : 08/14/2019

Due date : 08/14/2019

Customer Code : CU2004-00006

Ref. order : (PROV259) (248/264) / 08/14/2019

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)
Complément assurance	20%	21.66667	1	21.67

Payment Type:

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)

21.67

Total tax 20%

4.33

Total (inc. tax)

26.00

Paid

26.00

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
08/14/2019	26.00	comptant à la livraison (Cash on delivery)	248