

Invoice

Ref. : (PROV1602)

Ref. customer : 402/437

Invoice date : 09/10/2019

Due date : 09/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV413) (402/437) / 09/10/2019

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)
INTERVENTION SAV	20%	10.75	1	10.75

Payment Type: Transfert bancaire

Total (excl. tax)	10.75
Total tax 20%	2.15
Total (inc. tax)	12.90
Paid	12.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/10/2019	12.90	Transfert bancaire	402