



**Ref. : (PROV1642)**

Invoice date : 09/18/2019

Due date : 09/18/2019

Customer Code : CU2004-00006

Ref. order : (PROV454) (443/481) / 09/18/2019

To:

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

59140 Dunkerque

Amount in Euros currency

[illegible]

Paiement comptant à la livraison (Cash on delivery)

|                         |               |
|-------------------------|---------------|
| Total (excl. tax)       | 86.60         |
| Total tax 20%           | 17.32         |
| <b>Total (inc. tax)</b> | <b>103.92</b> |
| Paid                    | 103.92        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

| Payment    | Amount | Type                                       | Num |
|------------|--------|--------------------------------------------|-----|
| 09/18/2019 | 103.92 | Paiement                                   | 443 |
|            |        | comptant à la livraison (Cash on delivery) |     |