



Invoice

Ref. : (PROV1664)

Ref. customer : 467/512

Invoice date : 09/24/2019

Due date : 09/24/2019

Customer Code : CU2004-00006

Ref. order : (PROV478) (467/512) / 09/24/2019

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%	4.08333	1	4.08

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

4.08

Total tax 20%

0.82

Total (inc. tax)

4.90

Paid

4.90

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
09/24/2019	4.90	comptant à la livraison (Cash on delivery)	467