

Invoice

Ref. : (PROV1733)

Ref. customer : 538/585

Invoice date : 10/04/2019

Due date : 10/04/2019

Customer Code : CU2004-00006

Ref. order : (PROV549) (538/585) / 10/04/2019

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:

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59140 Dunkerque

Amount in Euros currency

[illegible]**Payment Type:**

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)	19.94
Total tax 20%	3.98
Total (inc. tax)	23.92
Paid	23.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/04/2019	23.92	comptant à la livraison (Cash on delivery)	538