

Invoice

Ref. : (PROV1752)

Ref. customer : 557/606

Invoice date : 10/08/2019

Due date : 10/08/2019

Customer Code : CU2004-00006

Ref. order : (PROV568) (557/606) / 10/08/2019

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

[illegible]

Payment Type: Transfert bancaire

Total (excl. tax)	141.10
Total tax 20%	28.22
Total (inc. tax)	169.32
Paid	169.32
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/08/2019	169.32	Transfert bancaire	557