



Invoice

Ref. : (PROV1890)

Ref. customer : 698/768

Invoice date : 11/09/2019

Due date : 11/09/2019

Customer Code : CU2004-00006

Ref. order : (PROV709) (698/768) / 11/09/2019

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:**

Transfert bancaire

Total (excl. tax)	348.94
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Total tax 20%	3.98
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Total (inc. tax)	352.92
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Paid	352.92
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
11/09/2019	352.92	Transfert bancaire	698