



Invoice

Ref. : (PROV1937)

Ref. customer : 748/823

Invoice date : 11/22/2019

Due date : 11/22/2019

Customer Code : CU2004-00006

Ref. order : (PROV759) (748/823) / 11/22/2019

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)
Soudure	20%	82.50	1	82.50

Payment Type:

Transfert bancaire

Total (excl. tax)	82.50
-------------------	-------

Total tax 20%	16.50
---------------	-------

Total (inc. tax)	99.00
------------------	-------

Paid	99.00
------	-------

Remaining unpaid	0.00
------------------	------

Payments already done

Payment	Amount	Type	Num
11/22/2019	99.00	Transfert bancaire	748