

Invoice

Ref. : (PROV2052)

Ref. customer : 867/965

Invoice date : 12/24/2019

Due date : 12/24/2019

Customer Code : CU2004-00006

Ref. order : (PROV878) (867/965) / 12/24/2019

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)
INTERVENTIONS SAV	20%	10.75	1	10.75

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

10.75

Total tax 20%

2.15

Total (inc. tax)

12.90

Paid

12.90

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
12/24/2019	12.90	comptant à la livraison (Cash on delivery)	867