Invoice

Ref. : (PROV2071)

Ref. customer : 886/985

Invoice date : 01/02/2020
Due date : 01/02/2020
Customer Code : CU2004-00006

Ref. order : (PROV897) (886/985) / 01/02/2020

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)
Hoco Times Speed Type C	20%	8.25	1	8.25

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	8.25
Total tax 20%	1.65
Total (inc. tax)	9.90
Paid	9.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/02/2020	9.90	Paiement comptant à la livraison (Cash on delivery)	886