# Invoice

**Ref. : (PROV2090)**

Ref. customer : 907/1009

Invoice date : 01/08/2020
Due date : 01/08/2020
Customer Code : CU2004-00006

Ref. order : (PROV918) (907/1009) / 01/08/2020

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) |
|---|---|---|---|---|
| INTERVENTIONS SAV | 20% | 46.60833 | 1 | 46.61 |

**Payment Type:** Transfert bancaire

| | |
|---|---|
| Total (excl. tax) | 46.61 |
| Total tax 20% | 9.32 |
| Total (inc. tax) | 55.93 |
| Paid | 55.93 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 01/08/2020 | 55.93 | Transfert bancaire | 907 |