Invoice

Ref. : (PROV2184)

Ref. customer : 1009/1120
Invoice date : 01/24/2020
Due date : 01/24/2020
Customer Code : CU2004-00006
Ref. order : (PROV1020) (1009/1120) / 01/24/2020

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%	40.83333	1	40.83

Payment Type: Transfert bancaire

Total (excl. tax)	40.83
Total tax 20%	8.17
Total (inc. tax)	49.00
Paid	49.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/24/2020	49.00	Transfert bancaire	1009