Invoice
Ref. : (PROV2192)

Ref. customer : 1017/1131
Invoice date : 01/28/2020
Due date : 01/28/2020
Customer Code : CU2004-00006
Ref. order : (PROV1028) (1017/1131) / 01/28/2020

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%	29.93333	1	29.93

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

Total (excl. tax)	29.93
Total tax 20%	5.99
Total (inc. tax)	35.92
Paid	35.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/28/2020	35.92	Paiement comptant à la livraison (Cash on delivery)	1017