SARL MOBIL.IT

Invoice

Ref. : (PROV2291)

Ref. customer : 1126/1261

Invoice date : 02/19/2020
Due date : 02/19/2020
Customer Code : CU2004-00004

Ref. order : (PROV5) (1126/1261) / 02/19/2020

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:

CHRONO MOBILE
HOCINE ABAD
30 BIS RUE DU MARECHAL LECLERC

59190 HAZEBROUCK

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	187.35	1	187.35

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

Total (excl. tax)	187.35
Total tax 20%	37.47
Total (inc. tax)	224.82
Paid	224.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/19/2020	224.82	Paiement comptant à la livraison (Cash on delivery)	1126