

Invoice

Ref. : (PROV2337)

Ref. customer : 1181/1318

Invoice date : 02/29/2020

Due date : 02/29/2020

Customer Code : CU2004-00006

Ref. order : (PROV1192) (1181/1318) / 02/29/2020

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:

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59140 Dunkerque

Amount in Euros currency

[illegible]

Payment Type: Transfert bancaire

Total (excl. tax)	9.94
Total tax 20%	1.98
Total (inc. tax)	11.92
Paid	11.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/29/2020	11.92	Transfert bancaire	1181