Invoice
Ref. : (PROV2427)

Ref. customer : 2/3

Invoice date : 06/15/2019
Due date : 06/15/2019
Customer Code : CU2004-00006

Ref. order : (PROV13) (2/3) / 06/15/2019

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)
Coque et verre trempé	20%	20.83333	1	20.83

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

Total (excl. tax)	20.83
Total tax 20%	4.17
Total (inc. tax)	25.00
Paid	25.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/15/2019	25.00	Paiement comptant à la livraison (Cash on delivery)	2