

Invoice

Ref. : (PROV2482)

Ref. customer : 58/69

Invoice date : 06/29/2019

Due date : 06/29/2019

Customer Code : CU2004-00006

Ref. order : (PROV69) (58/69) / 06/29/2019

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)
INTERVENTIONS SAV	20%	25.00	1	25.00

Payment Type: Transfert bancaire

Total (excl. tax)	25.00
Total tax 20%	5.00
Total (inc. tax)	30.00
Paid	30.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/29/2019	30.00	Transfert bancaire	58