



Ref. customer : 65/75

Invoice date : 07/02/2019

Due date : 07/02/2019

Customer Code : CU2004-00006

Ref. order : (PROV76) (65/75) / 07/02/2019

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:

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59140 Dunkerque

Amount in Euros currency

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	7.50
		Total tax 20%	1.50
		Total (inc. tax)	9.00
		Paid	9.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/02/2019	9.00	Paiement comptant à la livraison (Cash on delivery)	65