Invoice
Ref. : (PROV2502)

Ref. customer : 78/92
Invoice date : 07/04/2019
Due date : 07/04/2019
Customer Code : CU2004-00006
Ref. order : (PROV89) (78/92) / 07/04/2019

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%	99.91667	1	99.92

Payment Type: Transfert bancaire

Total (excl. tax)	99.92
Total tax 20%	19.98
Total (inc. tax)	119.90
Paid	119.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/04/2019	119.90	Transfert bancaire	78