Invoice
Ref. : (PROV2503)

Ref. customer : 79/93

Invoice date : 07/04/2019
Due date : 07/04/2019
Customer Code : CU2004-00006

Ref. order : (PROV90) (79/93) / 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%	50.75	1	50.75

Payment Type: Transfert bancaire

Total (excl. tax)	50.75
Total tax 20%	10.15
Total (inc. tax)	60.90
Paid	60.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/04/2019	60.90	Transfert bancaire	79