



Invoice

Ref. : (PROV2537)

Ref. customer : 116/130

Invoice date : 07/11/2019

Due date : 07/11/2019

Customer Code : CU2004-00006

Ref. order : (PROV127) (116/130) / 07/11/2019

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

[illegible]

Payment Type: Transfert bancaire

Total (excl. tax)	6.60
Total tax 20%	1.32
Total (inc. tax)	7.92
Paid	7.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/11/2019	7.92	Transfert bancaire	116