



Invoice

Ref. : (PROV2551)

Ref. customer : 131/145

Invoice date : 07/13/2019

Due date : 07/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV142) (131/145) / 07/13/2019

From:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.it.com

To:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	49.16667	1	49.17

Payment Type: Transfert bancaire

Total (excl. tax)	49.17
Total tax 20%	9.83
Total (inc. tax)	59.00
Paid	59.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/13/2019	59.00	Transfert bancaire	131