

Invoice

Ref. : (PROV2560)

Ref. customer : 143/158

Invoice date : 07/17/2019

Due date : 07/17/2019

Customer Code : CU2004-00006

Ref. order : (PROV154) (143/158) / 07/17/2019

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

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	65.75	1	65.75

Payment Type: Transfert bancaire

Total (excl. tax)	65.75
Total tax 20%	13.15
Total (inc. tax)	78.90
Paid	78.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/17/2019	78.90	Transfert bancaire	143