Invoice

Ref. : (PROV2661)

Ref. customer : 248/264
Invoice date : 08/14/2019
Due date : 08/14/2019
Customer Code : CU2004-00006
Ref. order : (PROV259) (248/264) / 08/14/2019

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)
Complément assurance	20%	21.66667	1	21.67

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	21.67
Total tax 20%	4.33
Total (inc. tax)	26.00
Paid	26.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/14/2019	26.00	Paiement comptant à la livraison (Cash on delivery)	248