Invoice
Ref. : (PROV2912)

Ref. customer : 510/556
Invoice date : 10/01/2019
Due date : 10/01/2019
Customer Code : CU2004-00006
Ref. order : (PROV521) (510/556) / 10/01/2019

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)
INTERVENTION SAV	20%	83.25	1	83.25

Payment Type: Transfert bancaire

Total (excl. tax)	83.25
Total tax 20%	16.65
Total (inc. tax)	99.90
Paid	99.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/01/2019	99.90	Transfert bancaire	510