Invoice
Ref. : (PROV2942)

Ref. customer : 540/587
Invoice date : 10/04/2019
Due date : 10/04/2019
Customer Code : CU2004-00006
Ref. order : (PROV551) (540/587) / 10/04/2019

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%	8.60	1	8.60

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

Total (excl. tax)	8.60
Total tax 20%	1.72
Total (inc. tax)	10.32
Paid	10.32
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/04/2019	10.32	Paiement comptant à la livraison (Cash on delivery)	540