



Invoice

Ref. : (PROV2956)

Ref. customer : 554/603

Invoice date : 10/08/2019

Due date : 10/08/2019

Customer Code : CU2004-00006

Ref. order : (PROV565) (554/603) / 10/08/2019

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

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	16.58333	1	16.58

Payment Type:

Transfert bancaire

Total (excl. tax)	16.58
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Total tax 20%	3.32
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Total (inc. tax)	19.90
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Paid	19.90
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
10/08/2019	19.90	Transfert bancaire	554