Invoice

Ref. : (PROV3008)

Ref. customer : 606/658

Invoice date : 10/19/2019
Due date : 10/19/2019
Customer Code : CU2004-00006

Ref. order : (PROV617) (606/658) / 10/19/2019

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)
Démontage Simple	20%	24.16667	1	24.17
Back Up Contact/Sms	20%	8.25	1	8.25

Payment Type: Transfert bancaire

Total (excl. tax)	32.42
Total tax 20%	6.48
Total (inc. tax)	38.90
Paid	38.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/19/2019	38.90	Transfert bancaire	606