



# Invoice

**Ref. : (PROV3118)**

Ref. customer : 719/789

Invoice date : 11/15/2019

Due date : 11/15/2019  
Code : CH2004-00006

Customer Code : CU2004-00006

Ref. order : (PROV730) (719/789) / 11/15/2019

From:

**Sarl Mobil.I.T**

44 rue national

59140 Dunkerque

Phone: 03 28 58 37 71

Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)

Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

To:

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59140 Dunkerque

Amount in Euros currency

[illegible]**Payment Type:**

Transfert bancaire

Total (excl. tax)

31.50

Total tax 20%

6.30

Total (inc. tax)

37.80

Paid

37.80

Remaining unpaid

0.00

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 11/15/2019 | 37.80  | Transfert bancaire | 719 |