



Invoice

Ref. : (PROV3124)

Ref. customer : 726/796

Invoice date : 11/15/2019

Due date : 11/15/2019

Customer Code : CU2004-00006

Ref. order : (PROV737) (726/796) / 11/15/2019

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)
Démontage et soudure Simple	20%	49.16667	1	49.17

Payment Type:

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)	49.17
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Total tax 20%	9.83
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Total (inc. tax)	59.00
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Paid	59.00
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
11/15/2019	59.00	Païement comptant à la livraison (Cash on delivery)	726