# Invoice
**Ref. : (PROV3154)**
Ref. customer : 759/835
Invoice date : 11/28/2019
Due date : 11/28/2019
Customer Code : CU2004-00006
Ref. order : (PROV770) (759/835) / 11/28/2019

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 / Remontage | 20% | 40.83333 | 1 | 40.83 |

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

| | |
|---|---|
| Total (excl. tax) | 40.83 |
| Total tax 20% | 8.17 |
| Total (inc. tax) | 49.00 |
| Paid | 49.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 11/28/2019 | 49.00 | Paiement comptant à la livraison (Cash on delivery) | 759 |