



Invoice

Ref. : (PROV3277)

Ref. customer : 885/983

Invoice date : 01/02/2020

Due date : 01/02/2020

Customer Code : CU2004-00006

Ref. order : (PROV896) (885/983) / 01/02/2020

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

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	82.50	1	82.50

Payment Type: Transfert bancaire

Total (excl. tax)	82.50
Total tax 20%	16.50
Total (inc. tax)	99.00
Paid	99.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/02/2020	99.00	Transfert bancaire	885