Invoice

Ref. : (PROV3326)

Ref. customer : 939/1041
Invoice date : 01/10/2020
Due date : 01/10/2020
Customer Code : CU2004-00006
Ref. order : (PROV950) (939/1041) / 01/10/2020

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:

- -
- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	16.66667	1	16.67

Payment Type: Transfert bancaire

Total (excl. tax)	16.67
Total tax 20%	3.33
Total (inc. tax)	20.00
Paid	20.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/10/2020	20.00	Transfert bancaire	939