

Invoice

Ref. : (PROV3328)

Ref. customer : 941/1043

Invoice date : 01/10/2020

Due date : 01/10/2020

Customer Code : CU2004-00006

Ref. order : (PROV952) (941/1043) / 01/10/2020

From:

To:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	14.16667	1	14.17

Payment Type:

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)	14.17
Total tax 20%	2.83
Total (inc. tax)	17.00
Paid	17.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/10/2020	17.00	Paiement comptant à la livraison (Cash on delivery)	941