



Invoice

Ref. : (PROV3451)

Ref. customer : 1077/1198

Invoice date : 02/08/2020

Due date : 02/08/2020
Code : CH2004_00006

Customer Code : CU2004-00006

Ref. order : (PROV1088) (1077/1198) / 02/08/2020

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%	61.66667	1	61.67

Payment Type: Transfert bancaire

Total (excl. tax)	61.67
Total tax 20%	12.33
Total (inc. tax)	74.00
Paid	74.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/08/2020	74.00	Transfert bancaire	1077