



**Invoice**

Ref. : (PROV3505)

Ref. customer : 1133/1267

Invoice date : 02/20/2020

Due date : 02/20/2020

Customer Code : CU2004-00006

Ref. order : (PROV1144) (1133/1267) / 02/20/2020

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

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

To:

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-  
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
REMISE A NIVEAU LOGICEL	20%	24.16667	1	24.17

Payment Type: Transfert bancaire

Total (excl. tax)	24.17
Total tax 20%	4.83
<b>Total (inc. tax)</b>	<b>29.00</b>
Paid	29.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
02/20/2020	29.00	Transfert bancaire	1133