



Invoice

Ref. : (PROV3518)

Ref. customer : 1147/1281

Invoice date : 02/22/2020

Due date : 02/22/2020

Customer Code : CU2004-00006

Ref. order : (PROV1158) (1147/1281) / 02/22/2020

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)
INTERVENTIONS SAV	20%	86.51667	1	86.52

Payment Type: Transfert bancaire

Total (excl. tax)	86.52
Total tax 20%	17.30
Total (inc. tax)	103.82
Paid	103.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/22/2020	103.82	Transfert bancaire	1147