

# Invoice

**Ref. : (PROV3596)**

Ref. customer : 1241/1390

Invoice date : 03/12/2020

Due date : 03/12/2020

Customer Code : CU2004-00006

Ref. order : (PROV1252) (1241/1390) / 03/12/2020

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://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%       | 49.16667   | 1   | 49.17             |

**Payment Type:**

Païement comptant à la livraison (Cash on delivery)

|                   |       |
|-------------------|-------|
| Total (excl. tax) | 49.17 |
|-------------------|-------|

|               |      |
|---------------|------|
| Total tax 20% | 9.83 |
|---------------|------|

|                  |       |
|------------------|-------|
| Total (inc. tax) | 59.00 |
|------------------|-------|

|      |       |
|------|-------|
| Paid | 59.00 |
|------|-------|

|                  |      |
|------------------|------|
| Remaining unpaid | 0.00 |
|------------------|------|

Payments already done

| Payment    | Amount | Type                                       | Num  |
|------------|--------|--------------------------------------------|------|
| 03/12/2020 | 59.00  | comptant à la livraison (Cash on delivery) | 1241 |