

**Invoice**

Ref. : (PROV3647)

Ref. customer : 15/16

Invoice date : 06/20/2019

Due date : 06/20/2019

Customer Code : CU2004-00006

Ref. order : (PROV26) (15/16) / 06/20/2019

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.com

To:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Devis SBE	20%	0.83333	10	8.33

Payment Type:

Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	8.33
Total tax 20%	1.67
Total (inc. tax)	10.00
Paid	10.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/20/2019	10.00	Paiement comptant à la livraison (Cash on delivery)	15