

**Invoice**

Ref. : (PROV3703)

Ref. customer : 72/86

Invoice date : 07/03/2019

Due date : 07/03/2019

Customer Code : CU2004-00006

Ref. order : (PROV83) (72/86) / 07/03/2019

From:

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

To:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Complément assurance	20%	21.66667	1	21.67

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	21.67
		Total tax 20%	4.33
		Total (inc. tax)	26.00
		Paid	26.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/03/2019	26.00	Paiement comptant à la livraison (Cash on delivery)	72