

Invoice

Ref. : (PROV3803)

Ref. customer : 181/197

Invoice date : 07/30/2019

Due date : 07/30/2019

Customer Code : CU2004-00006

Ref. order : (PROV192) (181/197) / 07/30/2019

From:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

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

To:

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59140 Dunkerque

Amount in Euros currency

[illegible]**Payment Type:**

Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	13.26
Total tax 20%	2.66
Total (inc. tax)	15.92
Paid	15.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/30/2019	15.92	comptant à la livraison (Cash on delivery)	181