Invoice

Ref. : (PROV3971)

Ref. customer : 357/383

Invoice date : 09/03/2019
Due date : 09/03/2019
Customer Code : CU2004-00014

Ref. order : (PROV368) (357/383) / 09/03/2019

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:

SNEM SOCIETE
SOCIETE SNEM
1 RUE DES ARTISANS
59380 ARMBBOUTS CAPPEL

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	40.83333	1	40.83

Payment Type: Transfert bancaire

Total (excl. tax)	40.83
Total tax 20%	8.17
Total (inc. tax)	49.00
Paid	49.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/03/2019	49.00	Transfert bancaire	357