



Invoice

Ref. : (PROV4009)

Ref. customer : 395/429

Invoice date : 09/07/2019

Due date : 09/07/2019
Code : CH2004-00006

Customer Code : CU2004-00006

Ref. order : (PROV406) (395/429) / 09/07/2019

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:**

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

37.35

Total tax 20%

7.47

Total (inc. tax)

44.82

Paid

44.82

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
09/07/2019	44.82	Païement comptant à la livraison (Cash on delivery)	395