Invoice
Ref. : (PROV4127)

Ref. customer : 518/565
Invoice date : 10/02/2019
Due date : 10/02/2019
Customer Code : CU2004-00006
Ref. order : (PROV529) (518/565) / 10/02/2019

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:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	7.41667	1	7.42

Payment Type: Transfert bancaire

Total (excl. tax)	7.42
Total tax 20%	1.48
Total (inc. tax)	8.90
Paid	8.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/02/2019	8.90	Transfert bancaire	518