

Invoice

Ref. : (PROV4178)

Ref. customer : 569/618

Invoice date : 10/10/2019

Due date : 10/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV580) (569/618) / 10/10/2019

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: Transfert bancaire

Total (excl. tax)	26.60
Total tax 20%	5.32
Total (inc. tax)	31.92
Paid	31.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/10/2019	31.92	Transfert bancaire	569