

Invoice

Ref. : (PROV4319)

Ref. customer : 713/783

Invoice date : 11/13/2019

Due date : 11/13/2019
Code : CH2004-00006

Customer Code : CU2004-00006

Ref. order : (PROV724) (713/783) / 11/13/2019

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)	147.35
Total tax 20%	29.47
Total (inc. tax)	176.82
Paid	176.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/13/2019	176.82	Transfert bancaire	713