



Ref. : (PROV4385)

Ref. customer : 783/866

Invoice date : 12/04/2019

Due date : 12/04/2019

Customer Code : CU2004-00006

Ref. order : (PROV794) (783/866) / 12/04/2019

To:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

59140 Dunkerque

Amount in Euros currency

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	24.17
		Total tax 20%	4.83
		Total (inc. tax)	29.00
		Paid	29.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/04/2019	29.00	Paiement comptant à la livraison (Cash on delivery)	783