Invoice
Ref. : (PROV4430)

Ref. customer : 830/918
Invoice date : 12/13/2019
Due date : 12/13/2019
Customer Code : CU2004-00006
Ref. order : (PROV841) (830/918) / 12/13/2019

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:

- -
- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	7.50	1	7.50

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	7.50
Total tax 20%	1.50
Total (inc. tax)	9.00
Paid	9.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/13/2019	9.00	Paiement comptant à la livraison (Cash on delivery)	830