



# Invoice

**Ref. : (PROV4737)**

Ref. customer : 1164/1299

Invoice date : 02/26/2020

Due date : 02/26/2020

Customer Code : CU2004-00006

Ref. order : (PROV1175) (1164/1299) / 02/26/2020

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71

Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)

Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

To:

— —

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59140 Dunkerque

Amount in Euros currency

[illegible]**Payment Type:**

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

8.60

Total tax 20%

1.72

Total (inc. tax)

10.32

Paid

10.32

Remaining unpaid

0.00

Payments already done

| Payment    | Amount | Type                                                         | Num  |
|------------|--------|--------------------------------------------------------------|------|
| 02/26/2020 | 10.32  | Paiement<br>comptant à la<br>livraison (Cash on<br>delivery) | 1164 |