



Ref. customer : 44/55

Invoice date : 06/27/2019

Due date : 06/27/2019

Customer Code : CU2004-00006

Ref. order : (PROV55) (44/55) / 06/27/2019

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:

59140 Dunkerque

Amount in Euros currency

|                      |                                                     |                         |              |
|----------------------|-----------------------------------------------------|-------------------------|--------------|
| <b>Payment Type:</b> | Paiement comptant à la livraison (Cash on delivery) | Total (excl. tax)       | 12.42        |
|                      |                                                     | Total tax 20%           | 2.48         |
|                      |                                                     | <b>Total (inc. tax)</b> | <b>14.90</b> |
|                      |                                                     | Paid                    | 14.90        |
|                      |                                                     | <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type                                                         | Num |
|------------|--------|--------------------------------------------------------------|-----|
| 06/27/2019 | 14.90  | Paiement<br>comptant à la<br>livraison (Cash on<br>delivery) | 44  |