



**Ref. : (PROV707)**

Invoice date : 11/15/2019

Due date : 11/15/2019

Customer Code : CU2004-00006

Ref. order : (PROV733) (722/792) / 11/15/2019

To:

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)

59140 Dunkerque

Amount in Euros currency

[illegible]

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 8.60         |
| Total tax 20%           | 1.72         |
| <b>Total (inc. tax)</b> | <b>10.32</b> |
| Paid                    | 10.32        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 11/15/2019 | 10.32  | Transfert bancaire | 722 |