



**Ref. : (PROV74)**

Invoice date : 07/02/2019

Customer Code : CU2004-00006

Ref. order : (PROV75) (64/74) / 07/02/2019

To:

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

| Description | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|-------------|-----------|------------|-----|-------------------|
| Devis SBE   | 20%       | 0.83333    | 24  | 20.00             |

|                      |                                                     |                         |              |
|----------------------|-----------------------------------------------------|-------------------------|--------------|
| <b>Payment Type:</b> | Paiement comptant à la livraison (Cash on delivery) | Total (excl. tax)       | 20.00        |
|                      |                                                     | Total tax 20%           | 4.00         |
|                      |                                                     | <b>Total (inc. tax)</b> | <b>24.00</b> |
|                      |                                                     | Paid                    | 24.00        |
|                      |                                                     | <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type                                                         | Num |
|------------|--------|--------------------------------------------------------------|-----|
| 07/02/2019 | 24.00  | Paiement<br>comptant à la<br>livraison (Cash on<br>delivery) | 64  |