

**Invoice**

Ref. : (PROV781)

Ref. customer : 801/886

Invoice date : 12/10/2019

Due date : 12/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV812) (801/886) / 12/10/2019

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.it.com

To:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	71.91667	1	71.92

Payment Type: Transfert bancaire

Total (excl. tax)	71.92
Total tax 20%	14.38
Total (inc. tax)	86.30
Paid	86.30
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/10/2019	86.30	Transfert bancaire	801