

Invoice

Ref. : (PROV904)

Ref. customer : 931/1033

Invoice date : 01/09/2020

Due date : 01/09/2020

Customer Code : CU2004-00006

Ref. order : (PROV942) (931/1033) / 01/09/2020

From:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

To:

— —

— —

—

59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Back Up	20%	16.66667	1	16.67
Démontage Simple	20%	24.16667	1	24.17

Payment Type:

Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	40.84
Total tax 20%	8.16
Total (inc. tax)	49.00
Paid	49.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/09/2020	49.00	comptant à la livraison (Cash on delivery)	931