Invoice

Ref. : (PROV1038)

Ref. customer : 1078/1199

Invoice date : 02/08/2020
Due date : 02/08/2020
Customer Code : CU2004-00004

Ref. order : (PROV3) (1078/1199) / 02/08/2020

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:

CHRONO MOBILE
HOCINE ABAD
30 BIS RUE DU MARECHAL LECLERC

59190 HAZEBROUCK

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Démontage / Remontage smartphone	20%	24.16667	1	24.17
INTERVENTIONS SAV	20%	323.00	1	323.00

Payment Type: Transfert bancaire

Total (excl. tax)	347.17
Total tax 20%	69.43
Total (inc. tax)	416.60
Paid	416.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/08/2020	416.60	Transfert bancaire	1078