Invoice
Ref. : (PROV1076)

Ref. customer : 1118/1249
Invoice date : 02/15/2020
Due date : 02/15/2020
Customer Code : CU2004-00006
Ref. order : (PROV1129) (1118/1249) / 02/15/2020

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)
Hoco Times Speed Lightning	20%	8.25	1	8.25
Hoco transfo à LED 2USB 2.1A	20%	20.75	1	20.75

Payment Type: Transfert bancaire

Total (excl. tax)	29.00
Total tax 20%	5.80
Total (inc. tax)	34.80
Paid	34.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/15/2020	34.80	Transfert bancaire	1118