



**Ref. : (PROV1218)**

Invoice date : 04/10/2020

Customer Code : CU2004-00006

Ref. order : (PROV1296) (1285/1448) / 04/10/2020

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) |
|---------------------------------|-----------|------------|-----|-------------------|
| Hoco Câble Lightning            | 20%       | 16.58333   | 1   | 16.58             |
| PrestaDiscount - PrestaDiscount | 20%       | 6.66667    | -1  | -6.67             |

|                      |                                                     |                         |              |
|----------------------|-----------------------------------------------------|-------------------------|--------------|
| <b>Payment Type:</b> | Paiement comptant à la livraison (Cash on delivery) | Total (excl. tax)       | 9.91         |
|                      |                                                     | Total tax 20%           | 1.99         |
|                      |                                                     | <b>Total (inc. tax)</b> | <b>11.90</b> |
|                      |                                                     | Paid                    | 11.90        |
|                      |                                                     | <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type                                                         | Num  |
|------------|--------|--------------------------------------------------------------|------|
| 04/10/2020 | 11.90  | Paiement<br>comptant à la<br>livraison (Cash on<br>delivery) | 1285 |