



Invoice

Ref. : (PROV1259)

Ref. customer : 41/49
Invoice date : 06/25/2019
Due date : 06/25/2019
Customer Code : CU2004-00006
Ref. order : (PROV52) (41/49) / 06/25/2019

From:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 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)
HUAWEI Y6 2018 NOIR ETUI GELLY WALLET BOOK CASE MOBILIZE	20%	16.58333	1	16.58
Hoco Z21A Ascender Chargeur Voiture Micro-USB	20%	10.75	1	10.75
Ecouteurs Samsung Bulk	20%	16.58333	1	16.58

Payment Type:

Transfert bancaire

Total (excl. tax)	43.91
Total tax 20%	8.79
Total (inc. tax)	52.70
Paid	52.70
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/25/2019	52.70	Transfert bancaire	41