



Invoice

Ref. : (PROV1370)

Ref. customer : 162/178

Invoice date : 07/25/2019

Due date : 07/25/2019

Customer Code : CU2004-00006

Ref. order : (PROV173) (162/178) / 07/25/2019

From:

Sarl Mobil.I.T

44 rue national

59140 Dunkerque

Phone: 03 28 58 37 71

Email: sarlmobil.it@gmail.com

Web: www.sarlmobilit.com

To:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Hoco X25 Soarer Câble Lightning (2A) 1m	20%	8.25	2	16.50

Payment Type:

Transfert bancaire

Total (excl. tax)

16.50

Total tax 20%

3.30

Total (inc. tax)

19.80

Paid

19.80

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
07/25/2019	19.80	Transfert bancaire	162