



**Ref. : (PROV1486)**

Invoice date : 08/22/2019

Customer Code : CU2004-00006

Ref. order : (PROV295) (284/305) / 08/22/2019

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) |
|----------------------------------|-----------|------------|-----|-------------------|
| Démontage / Remontage smartphone | 20%       | 24.16667   | 1   | 24.17             |

**Payment Type:** Transfert bancaire

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 24.17        |
| Total tax 20%           | 4.83         |
| <b>Total (inc. tax)</b> | <b>29.00</b> |
| Paid                    | 29.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 08/22/2019 | 29.00  | Transfert bancaire | 284 |