

# Invoice

**Ref. : (PROV1576)**

Ref. customer : 376/407

Invoice date : 09/05/2019

Due date : 09/05/2019

Customer Code : CU2004-00006

Ref. order : (PROV387) (376/407) / 09/05/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71

Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)

Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

To:

— —

—

59140 Dunkerque

Amount in Euros currency

| Description                           | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|---------------------------------------|-----------|------------|-----|-------------------|
| Samsung Galaxy S10 - Mr. Monkey Glass | 20%       | 24.91667   | 1   | 24.92             |

**Payment Type:** Transfert bancaire

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 24.92        |
| Total tax 20%           | 4.98         |
| <b>Total (inc. tax)</b> | <b>29.90</b> |
| Paid                    | 29.90        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 09/05/2019 | 29.90  | Transfert bancaire | 376 |