

Invoice

Ref. : (PROV1615)

Ref. customer : 415/453

Invoice date : 09/13/2019

Due date : 09/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV426) (415/453) / 09/13/2019

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

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Huawei Selfie Stick	20%	20.75	1	20.75
iPhone 7/8 Glass Screen Protector Pro +	20%	10.75	1	10.75
PrestaDiscount - PrestaDiscount	20%	6.30	-1	-6.30

Payment Type: Transfert bancaire

Total (excl. tax)	25.20
Total tax 20%	5.04
Total (inc. tax)	30.24
Paid	30.24
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/13/2019	30.24	Transfert bancaire	415