



Invoice

Ref. : (PROV1632)

Ref. customer : 433/471

Invoice date : 09/17/2019

Due date : 09/17/2019

Customer Code : CU2004-00006

Ref. order : (PROV444) (433/471) / 09/17/2019

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)
Câble Lightning original	20%	16.58333	1	16.58
PrestaDiscount - PrestaDiscount	20%	3.31667	-1	-3.32

Payment Type: Transfert bancaire

Total (excl. tax)	13.26
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Total tax 20%	2.66
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Total (inc. tax)	15.92
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Paid	15.92
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
09/17/2019	15.92	Transfert bancaire	433