

**Invoice****Ref. : (PROV1811)**

Ref. customer : 616/669

Invoice date : 10/22/2019

Due date : 10/22/2019

Customer Code : CU2004-00006

Ref. order : (PROV627) (616/669) / 10/22/2019

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

To:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
iPhone 7/8+ Glass Screen Protector Pro +	20%	10.75	1	10.75
INTERVENTION SAV	20%	6.60	1	6.60

Payment Type: Transfert bancaire

Total (excl. tax)	17.35
Total tax 20%	3.47
Total (inc. tax)	20.82
Paid	20.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/22/2019	20.82	Transfert bancaire	616