

Invoice

Ref. : (PROV1846)

Ref. customer : 654/713

Invoice date : 10/30/2019

Due date : 10/30/2019

Customer Code : CU2004-00006

Ref. order : (PROV665) (654/713) / 10/30/2019

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)
Huawei P20 Pro Coque Itskins Spectrum	20%	16.58333	1	16.58
ClearPlex	20%	24.91667	1	24.92

Payment Type: Transfert bancaire

Total (excl. tax)	41.50
Total tax 20%	8.30
Total (inc. tax)	49.80
Paid	49.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/30/2019	49.80	Transfert bancaire	654