



# Invoice

**Ref. : (PROV2061)**

Ref. customer : 876/974

Invoice date : 01/02/2020

Due date : 01/02/2020  
Code : CH2004\_00006

Customer Code : CU2004-00006

Ref. order : (PROV887) (876/974) / 01/02/2020

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:

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59140 Dunkerque

Amount in Euros currency

| Description           | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|-----------------------|-----------|------------|-----|-------------------|
| Câble Type C original | 20%       | 16.58333   | 1   | 16.58             |

**Payment Type:**

**Paielement comptant à la livraison (Cash on delivery)**

Total (excl. tax)

16.58

Total tax 20%

3.32

Total (inc. tax)

19.90

Paid

19.90

Remaining unpaid

0.00

Payments already done

| Payment    | Amount | Type                                       | Num |
|------------|--------|--------------------------------------------|-----|
| 01/02/2020 | 19.90  | comptant à la livraison (Cash on delivery) | 876 |