

Invoice

Ref. : (PROV2083)

Ref. customer : 898/997

Invoice date : 01/04/2020

Due date : 01/04/2020

Customer Code : CU2004-00006

Ref. order : (PROV909) (898/997) / 01/04/2020

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)
INTERVENTIONS SAV	20%	24.16667	1	24.17
Etui universel Blun limette: tablettes 10"	20%	20.75	1	20.75
PrestaDiscount - PrestaDiscount	20%	4.15	-1	-4.15

Payment Type: Transfert bancaire

Total (excl. tax)	40.77
Total tax 20%	8.15
Total (inc. tax)	48.92
Paid	48.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/04/2020	48.92	Transfert bancaire	898