

**Invoice****Ref. : (PROV241)**

Ref. customer : 242/258

Invoice date : 08/13/2019

Due date : 08/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV253) (242/258) / 08/13/2019

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)
Câble Micro USB original	20%	16.58333	1	16.58
Câble Lightning original	20%	16.58333	1	16.58
PrestaDiscount - PrestaDiscount	20%	6.63333	-1	-6.63

Payment Type:

Transfert bancaire

Total (excl. tax)	26.53
Total tax 20%	5.31
Total (inc. tax)	31.84
Paid	31.84
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/13/2019	31.84	Transfert bancaire	242