Invoice
Ref. : (PROV2434)

Ref. customer : 9/10
Invoice date : 06/18/2019
Due date : 06/18/2019
Customer Code : CU2004-00006
Ref. order : (PROV20) (9/10) / 06/18/2019

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:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Goospery J3 2016	20%	10.75	1	10.75
PrestaDiscount - PrestaDiscount	20%	2.15	-1	-2.15

Payment Type: Transfert bancaire

Total (excl. tax)	8.60
Total tax 20%	1.72
Total (inc. tax)	10.32
Paid	10.32
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/18/2019	10.32	Transfert bancaire	9