

Invoice

Ref. : (PROV2465)

Ref. customer : 40/48

Invoice date : 06/25/2019

Due date : 06/25/2019

Customer Code : CU2004-00006

Ref. order : (PROV51) (40/48) / 06/25/2019

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)
copy of Démontage et soudure Simple	20%	24.95833	1	24.96
Câble Micro USB Magnétique Usams	20%	16.58333	1	16.58
PrestaDiscount - PrestaDiscount	20%	3.31667	-1	-3.32

Payment Type: Transfert bancaire

Total (excl. tax)	38.22
Total tax 20%	7.65
Total (inc. tax)	45.87
Paid	45.87
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/25/2019	45.87	Transfert bancaire	40