# Invoice

**Ref. : (PROV2475)**

Ref. customer : 50/61
Invoice date : 06/28/2019
Due date : 06/28/2019
Customer Code : CU2004-00006
Ref. order : (PROV61) (50/61) / 06/28/2019

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) |
|---|---|---|---|---|
| Nokia Lumia 530 | 20% | 57.50 | 1 | 57.50 |
| PrestaDiscount - PrestaDiscount | 20% | 16.66667 | -1 | -16.67 |

**Payment Type:** Paiement comptant à la livraison (Cash on delivery)

| | |
|---|---|
| Total (excl. tax) | 40.83 |
| Total tax 20% | 8.17 |
| Total (inc. tax) | 49.00 |
| Paid | 49.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 06/28/2019 | 49.00 | Paiement comptant à la livraison (Cash on delivery) | 50 |