

Invoice

Ref. : (PROV2528)

Ref. customer : 106/120

Invoice date : 07/09/2019

Due date : 07/09/2019

Customer Code : CU2004-00006

Ref. order : (PROV117) (106/120) / 07/09/2019

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)
Hoco 2USB 2.4A	20%	12.41667	1	12.42
Devis SBE	20%	0.83333	19	15.83

Payment Type:

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)	28.25
Total tax 20%	5.65
Total (inc. tax)	33.90
Paid	33.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/09/2019	33.90	comptant à la livraison (Cash on delivery)	106