

Invoice

Ref. : (PROV2687)

Ref. customer : 278/299

Invoice date : 08/22/2019

Due date : 08/22/2019

Customer Code : CU2004-00006

Ref. order : (PROV289) (278/299) / 08/22/2019

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 X25 Soarer Câble Lightning (2A) 1m	20%	8.25	1	8.25
Lightning Earpods Apple	20%	33.25	1	33.25

Payment Type: Transfert bancaire

Total (excl. tax)	41.50
Total tax 20%	8.30
Total (inc. tax)	49.80
Paid	49.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/22/2019	49.80	Transfert bancaire	278