



Invoice

Ref. : (PROV2890)

Ref. customer : 486/531

Invoice date : 09/26/2019

Due date : 09/26/2019

Customer Code : CU2004-00006

Ref. order : (PROV497) (486/531) / 09/26/2019

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)
INTERVENTION SAV	20%	9.93333	1	9.93
iPhone 5/5c/5s Verre Trempé Glass Pro +	20%	10.75	2	21.50
PrestaDiscount - PrestaDiscount	20%	4.30	-1	-4.30

Payment Type:

Transfert bancaire

Total (excl. tax)

27.13

Total tax 20%

5.43

Total (inc. tax)

32.56

Paid

32.56

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
09/26/2019	32.56	Transfert bancaire	486