



Invoice

Ref. : (PROV3184)

Ref. customer : 790/873

Invoice date : 12/06/2019

Due date : 12/06/2019
Code : CH2004_00006

Customer Code : CU2004-00006

Ref. order : (PROV801) (790/873) / 12/06/2019

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)
Kingston DataTraveler100 64GB	20%	24.91667	1	24.92

Payment Type:

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)

24.92

Total tax 20%

4.98

Total (inc. tax)

29.90

Paid

29.90

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
12/06/2019	29.90	comptant à la livraison (Cash on delivery)	790