

Invoice

Ref. : (PROV3199)

Ref. customer : 805/890

Invoice date : 12/10/2019

Due date : 12/10/2019
Code : CH2004-00006

Customer Code : CU2004-00006

Ref. order : (PROV816) (805/890) / 12/10/2019

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)
Huawei P20 Verre Trempé Glass Pro +	20%	10.75	1	10.75

Payment Type: Transfert bancaire

Total (excl. tax)	10.75
Total tax 20%	2.15
Total (inc. tax)	12.90
Paid	12.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/10/2019	12.90	Transfert bancaire	805