



Invoice

Ref. : (PROV3234)

Ref. customer : 841/930

Invoice date : 12/17/2019

Due date : 12/17/2019

Customer Code : CU2004-00006

Ref. order : (PROV852) (841/930) / 12/17/2019

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)
Xiaomi Redmi AirDots	20%	58.25	1	58.25
PrestaDiscount - PrestaDiscount	20%	11.65	-1	-11.65

Payment Type: Transfert bancaire

Total (excl. tax)	46.60
Total tax 20%	9.32
Total (inc. tax)	55.92
Paid	55.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/17/2019	55.92	Transfert bancaire	841