



Invoice

Ref. : (PROV3353)

Ref. customer : 969/1074

Invoice date : 01/16/2020

Due date : 01/16/2020

Customer Code : CU2004-00006

Ref. order : (PROV980) (969/1074) / 01/16/2020

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)
Camera Lens Glass iPhone 11 Pro Max Usams	20%	8.25	1	8.25

Payment Type: Transfert bancaire

Total (excl. tax)	8.25
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Total tax 20%	1.65
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Total (inc. tax)	9.90
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Paid	9.90
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
01/16/2020	9.90	Transfert bancaire	969