

**Invoice****Ref. : (PROV3361)**

Ref. customer : 977/1082

Invoice date : 01/17/2020

Due date : 01/17/2020

Customer Code : CU2004-00006

Ref. order : (PROV988) (977/1082) / 01/17/2020

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.it.com

To:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
P20 Bumper Crystal	20%	12.41667	1	12.42
Huawei P20 Verre Trempé Glass Pro +	20%	10.75	1	10.75
Huawei PSmart 2019 Coque Itskins Hybrid	20%	16.58333	1	16.58
PrestaDiscount - PrestaDiscount	20%	7.95	-1	-7.95

Payment Type: Transfert bancaire

Total (excl. tax)	31.80
Total tax 20%	6.36
Total (inc. tax)	38.16
Paid	38.16
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/17/2020	38.16	Transfert bancaire	977