

**Invoice****Ref. : (PROV3722)**

Ref. customer : 91/105

Invoice date : 07/05/2019

Due date : 07/05/2019

Customer Code : CU2004-00006

Ref. order : (PROV102) (91/105) / 07/05/2019

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:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
iPhone 6s 64go	20%	249.16667	1	249.17
INTERVENTIONS SAV	20%	10.75	1	10.75
PrestaDiscount - PrestaDiscount	20%	40.83333	-1	-40.83

Payment Type:

Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	219.09
Total tax 20%	43.81
Total (inc. tax)	262.90
Paid	262.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/05/2019	262.90	Paiement comptant à la livraison (Cash on delivery)	91