

**Invoice****Ref. : (PROV3741)**

Ref. customer : 113/127

Invoice date : 07/10/2019

Due date : 07/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV124) (113/127) / 07/10/2019

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)
Samsung Galaxy S8 +	20%	274.91667	1	274.92
Hoco X25 Soarer Câble Type-C (2A) 1m	20%	8.25	2	16.50
Mr. Monkey Glass - Samsung Galaxy S8 Plus	20%	24.91667	1	24.92
PrestaDiscount - PrestaDiscount	20%	7.83333	-1	-7.83

Payment Type: Transfert bancaire

Total (excl. tax)	308.51
Total tax 20%	61.69
Total (inc. tax)	370.20
Paid	370.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/10/2019	370.20	Transfert bancaire	113