

**Invoice****Ref. : (PROV3782)**

Ref. customer : 160/175

Invoice date : 07/24/2019

Due date : 07/24/2019

Customer Code : CU2004-00006

Ref. order : (PROV171) (160/175) / 07/24/2019

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)
Huawei P30 Verre De Protection Premium Fairplay	20%	8.25	1	8.25
INTERVENTIONS SAV	20%	13.26667	1	13.27

Payment Type:

Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	21.52
Total tax 20%	4.30
Total (inc. tax)	25.82
Paid	25.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/24/2019	25.82	Paiement comptant à la livraison (Cash on delivery)	160