Invoice
Ref. : (PROV389)

Ref. customer : 396/430
Invoice date : 09/10/2019
Due date : 09/10/2019
Customer Code : CU2004-00006
Ref. order : (PROV407) (396/430) / 09/10/2019

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:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Démontage / Remontage / Soudure smartphone	20%	49.16667	1	49.17

Payment Type: Transfert bancaire

Total (excl. tax)	49.17
Total tax 20%	9.83
Total (inc. tax)	59.00
Paid	59.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/10/2019	59.00	Transfert bancaire	396