

Invoice

Ref. : (PROV3978)

Ref. customer : 364/395

Invoice date : 09/04/2019

Due date : 09/04/2019

Customer Code : CU2004-00006

Ref. order : (PROV375) (364/395) / 09/04/2019

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:

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59140 Dunkerque

Amount in Euros currency

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	12.41667	1	12.42
Hoco X23 Skilled Câble USB-C (1m)	20%	8.25	1	8.25

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	20.67
Total tax 20%	4.13
Total (inc. tax)	24.80
Paid	24.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/04/2019	24.80	Paiement comptant à la livraison (Cash on delivery)	364