

**Invoice**

Ref. : (PROV4011)

Ref. customer : 397/431

Invoice date : 09/10/2019

Due date : 09/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV408) (397/431) / 09/10/2019

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.com

To:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Câble USB-C Magnétique Usams	20%	16.58333	1	16.58
PrestaDiscount - PrestaDiscount	20%	3.31667	-1	-3.32

Payment Type:

Transfert bancaire

Total (excl. tax)	13.26
Total tax 20%	2.66
Total (inc. tax)	15.92
Paid	15.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/10/2019	15.92	Transfert bancaire	397