



**Invoice**

Ref. : (PROV4112)

Ref. customer : 502/547

Invoice date : 09/28/2019

Due date : 09/28/2019

Customer Code : CU2004-00006

Ref. order : (PROV513) (502/547) / 09/28/2019

From:

**Sarl Mobil.I.T**  
44 rue national  
59140 Dunkerque  
  
Phone: 03 28 58 37 71  
Email: sarlmobil.it@gmail.com  
Web: www.sarlmobil.it.com

To:

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-  
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Apple Lightning earpods	20%	33.25	1	33.25

Payment Type: Transfert bancaire

Total (excl. tax)	33.25
Total tax 20%	6.65
<b>Total (inc. tax)</b>	<b>39.90</b>
Paid	39.90
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
09/28/2019	39.90	Transfert bancaire	502