

Invoice

Ref. : (PROV4801)

Ref. customer : 1239/1388

Invoice date : 03/11/2020

Due date : 03/11/2020

Customer Code : CU2004-00006

Ref. order : (PROV1250) (1239/1388) / 03/11/2020

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

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Remax in ear earphones	20%	12.41667	1	12.42

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	12.42
Total tax 20%	2.48
Total (inc. tax)	14.90
Paid	14.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/11/2020	14.90	Paiement comptant à la livraison (Cash on delivery)	1239