



Invoice

Ref. : (PROV4664)

Ref. customer : 1083/1205

Invoice date : 02/08/2020

Due date : 02/08/2020

Customer Code : CU2004-00006

Ref. order : (PROV1094) (1083/1205) / 02/08/2020

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)
Samsung Galaxy A6+ Verre Trempé Glass Pro +	20%	10.75	1	10.75
PrestaDiscount - PrestaDiscount	20%	2.15	-1	-2.15

Payment Type:

Transfert bancaire

Total (excl. tax)	8.60
Total tax 20%	1.72
Total (inc. tax)	10.32
Paid	10.32
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/08/2020	10.32	Transfert bancaire	1083