

**Invoice****Ref. : (PROV1101)**

Ref. customer : 1144/1278

Invoice date : 02/22/2020

Due date : 02/22/2020

Customer Code : CU2004-00006

Ref. order : (PROV1155) (1144/1278) / 02/22/2020

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 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)
Usams Lightning audio adapter	20%	12.41667	1	12.42
ClearPlex	20%	24.91667	1	24.92
iPhone XS Max Bumper Crystal	20%	12.41667	1	12.42

Payment Type:

Transfert bancaire

Total (excl. tax)	49.76
Total tax 20%	9.94
Total (inc. tax)	59.70
Paid	59.70
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/22/2020	59.70	Transfert bancaire	1144