

**Invoice**

Ref. : (PROV1240)

Ref. customer : 22/29

Invoice date : 06/20/2019

Due date : 06/20/2019

Customer Code : CU2004-00006

Ref. order : (PROV33) (22/29) / 06/20/2019

From:

**Sarl Mobil.I.T**44 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)
Câble Apple Lightning	20%	16.58333	1	16.58

**Payment Type:**

Transfert bancaire

Total (excl. tax)	16.58
Total tax 20%	3.32
<b>Total (inc. tax)</b>	<b>19.90</b>
Paid	19.90
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
06/20/2019	19.90	Transfert bancaire	22