

**Invoice****Ref. : (PROV1312)**

Ref. customer : 97/111

Invoice date : 07/06/2019

Due date : 07/06/2019

Customer Code : CU2004-00006

Ref. order : (PROV108) (97/111) / 07/06/2019

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

To:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Trottinette Electrique Ninebot ES4 by Segway - Double Batterie - 8 Pouces	20%	583.25	1	583.25
PrestaDiscount - PrestaDiscount	20%	41.66667	-1	-41.67

Payment Type: Transfert bancaire

Total (excl. tax)	541.58
Total tax 20%	108.32
Total (inc. tax)	649.90
Paid	649.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/06/2019	649.90	Transfert bancaire	97