

Invoice

Ref. : (PROV1403)

Ref. customer : 195/211

Invoice date : 08/02/2019

Due date : 08/02/2019

Customer Code : CU2004-00006

Ref. order : (PROV206) (195/211) / 08/02/2019

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)
Back Up	20%	16.66667	1	16.67
Carte SD 16GO Kingston	20%	12.41667	1	12.42
Samsung Galaxy S8 Plus - Mr. Monkey Glass	20%	24.91667	1	24.92
PrestaDiscount - PrestaDiscount	20%	7.46667	-1	-7.47

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	46.54
Total tax 20%	9.30
Total (inc. tax)	55.84
Paid	55.84
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/02/2019	55.84	comptant à la livraison (Cash on delivery)	195