

**Invoice****Ref. : (PROV1457)**

Ref. customer : 252/268

Invoice date : 09/05/2019

Due date : 09/05/2019

Customer Code : CU2004-00006

Ref. order : (PROV263) (252/268) / 09/05/2019

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)
Samsung Galaxy A5 2017	20%	183.25	1	183.25
Samsung Galaxy A5 2017 Verre Trempé Glass Pro +	20%	12.41667	1	12.42

Payment Type: Transfert bancaire

Total (excl. tax)	195.67
Total tax 20%	39.13
Total (inc. tax)	234.80
Paid	234.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/05/2019	234.80	Transfert bancaire	252