

Invoice

Ref. : (PROV1458)

Ref. customer : 253/269

Invoice date : 08/16/2019

Due date : 08/16/2019

Customer Code : CU2004-00006

Ref. order : (PROV264) (253/269) / 08/16/2019

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)
Carte SD 16GO Kingston	20%	12.41667	1	12.42
Kingston Canvas Select microSD 32 GB	20%	16.58333	1	16.58
PrestaDiscount - PrestaDiscount	20%	5.80	-1	-5.80

Payment Type: Transfert bancaire

Total (excl. tax)	23.20
Total tax 20%	4.64
Total (inc. tax)	27.84
Paid	27.84
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/16/2019	27.84	Transfert bancaire	253