

Invoice

Ref. : (PROV1507)

Ref. customer : 307/328

Invoice date : 08/24/2019

Due date : 08/24/2019

Customer Code : CU2004-00006

Ref. order : (PROV318) (307/328) / 08/24/2019

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)
Samsung Galaxy S9 Puro Etui Folio	20%	24.91667	1	24.92
Samsung Galaxy S9 - Mr. Monkey Glass	20%	24.91667	1	24.92
PrestaDiscount - PrestaDiscount	20%	9.96667	-1	-9.97

Payment Type: Transfert bancaire

Total (excl. tax)	39.87
Total tax 20%	7.97
Total (inc. tax)	47.84
Paid	47.84
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/24/2019	47.84	Transfert bancaire	307