

Invoice

Ref. : (PROV1519)

Ref. customer : 319/340

Invoice date : 08/28/2019

Due date : 08/28/2019

Customer Code : CU2004-00006

Ref. order : (PROV330) (319/340) / 08/28/2019

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

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Câble Apple Lightning	20%	16.58333	1	16.58
iPhone 7/8 Protège-Ecran En Verre Trempé Force Glass Avec Kit De Pose	20%	24.91667	1	24.92
PrestaDiscount - PrestaDiscount	20%	8.30	-1	-8.30

Payment Type: Transfert bancaire

Total (excl. tax)	33.20
Total tax 20%	6.64
Total (inc. tax)	39.84
Paid	39.84
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/28/2019	39.84	Transfert bancaire	319