

Invoice

Ref. : (PROV1595)

Ref. customer : 395/429

Invoice date : 09/07/2019

Due date : 09/07/2019

Customer Code : CU2004-00006

Ref. order : (PROV406) (395/429) / 09/07/2019

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)
Lightning Earpods Apple	20%	33.25	1	33.25
INTERVENTION SAV	20%	10.75	1	10.75
PrestaDiscount - PrestaDiscount	20%	6.65	-1	-6.65

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	37.35
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Total tax 20%	7.47
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Total (inc. tax)	44.82
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Paid	44.82
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
09/07/2019	44.82	Paiement	395
		comptant à la livraison (Cash on delivery)	