



Invoice

Ref. : (PROV1606)

Ref. customer : 406/442

Invoice date : 09/10/2019

Due date : 09/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV417) (406/442) / 09/10/2019

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)
Hoco X25 Soarer Câble Lightning (2A) 1m	20%	8.25	1	8.25
iPhone 5/5c/5s Verre Trempé Glass Pro +	20%	10.75	1	10.75
PrestaDiscount - PrestaDiscount	20%	3.80	-1	-3.80

Payment Type: Transfert bancaire

Total (excl. tax)	15.20
Total tax 20%	3.04
Total (inc. tax)	18.24
Paid	18.24
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/10/2019	18.24	Transfert bancaire	406