

Invoice

Ref. : (PROV1712)

Ref. customer : 517/563

Invoice date : 10/01/2019

Due date : 10/01/2019

Customer Code : CU2004-00006

Ref. order : (PROV528) (517/563) / 10/01/2019

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)
Speaker Huawei gold	20%	20.75	1	20.75
Complément assurance	20%	21.66667	1	21.67
PrestaDiscount - PrestaDiscount	20%	4.15	-1	-4.15

Payment Type: Transfert bancaire

Total (excl. tax)	38.27
Total tax 20%	7.65
Total (inc. tax)	45.92
Paid	45.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/01/2019	45.92	Transfert bancaire	517