

Invoice

Ref. : (PROV1728)

Ref. customer : 533/580

Invoice date : 10/03/2019

Due date : 10/03/2019

Customer Code : CU2004-00006

Ref. order : (PROV544) (533/580) / 10/03/2019

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:

..

—

59140 Dunkerque

Amount in Euros currency

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Hoco dual Lightning digital audio	20%	20.75	1	20.75

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	20.75
-------------------	-------

Total tax 20%	4.15
---------------	------

Total (inc. tax)	24.90
------------------	-------

Paid	24.90
------	-------

Remaining unpaid	0.00
------------------	------

Payments already done

Payment	Amount	Type	Num
10/03/2019	24.90	Paiement comptant à la livraison (Cash on delivery)	533