

**Invoice****Ref. : (PROV1802)**

Ref. customer : 607/659

Invoice date : 10/19/2019

Due date : 10/19/2019

Customer Code : CU2004-00006

Ref. order : (PROV618) (607/659) / 10/19/2019

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

To:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Complément assurance	20%	21.66667	1	21.67
Samsung Galaxy S8 + Bumper Transparent Forcell	20%	10.75	1	10.75
Samsung Galaxy S8 Plus - Mr. Monkey Glass	20%	24.91667	1	24.92
PrestaDiscount - PrestaDiscount	20%	7.13333	-1	-7.13

Payment Type: Transfert bancaire

Total (excl. tax)	50.21
Total tax 20%	10.03
Total (inc. tax)	60.24
Paid	60.24
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/19/2019	60.24	Transfert bancaire	607