

**Invoice****Ref. : (PROV1864)**

Ref. customer : 672/731

Invoice date : 11/02/2019

Due date : 11/02/2019

Customer Code : CU2004-00006

Ref. order : (PROV683) (672/731) / 11/02/2019

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)
Kingston DataTraveler100 128GB	20%	33.25	1	33.25
Back Up	20%	16.66667	1	16.67
PrestaDiscount - PrestaDiscount	20%	6.65	-1	-6.65

Payment Type: Transfert bancaire

Total (excl. tax)	43.27
Total tax 20%	8.65
Total (inc. tax)	51.92
Paid	51.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/02/2019	51.92	Transfert bancaire	672