



Invoice

Ref. : (PROV1913)

Ref. customer : 721/791

Invoice date : 11/15/2019

Due date : 11/15/2019

Customer Code : CU2004-00006

Ref. order : (PROV732) (721/791) / 11/15/2019

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)
ClearPlex	20%	24.91667	1	24.92
Galaxy S10E Bumper Crystal	20%	12.41667	1	12.42

Payment Type: Transfert bancaire

Total (excl. tax)	37.34
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Total tax 20%	7.46
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Total (inc. tax)	44.80
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Paid	44.80
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
11/15/2019	44.80	Transfert bancaire	721