

Invoice

Ref. : (PROV1922)

Ref. customer : 731/803

Invoice date : 11/16/2019

Due date : 11/16/2019
Code : CH2004-00006

Customer Code : CU2004-00006

Ref. order : (PROV742) (731/803) / 11/16/2019

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)
Démontage Simple	20%	24.16667	1	24.17
Hoco Wireless Charger	20%	20.75	1	20.75
PrestaDiscount - PrestaDiscount	20%	4.15	-1	-4.15

Payment Type: Transfert bancaire

Total (excl. tax)	40.77
Total tax 20%	8.15
Total (inc. tax)	48.92
Paid	48.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/16/2019	48.92	Transfert bancaire	731