

**Invoice****Ref. : (PROV1923)**

Ref. customer : 732/804

Invoice date : 11/16/2019

Due date : 11/16/2019

Customer Code : CU2004-00006

Ref. order : (PROV743) (732/804) / 11/16/2019

From:

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

To:

- -
- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Galaxy A50 Bumper Sirius par Fairplay	20%	10.75	1	10.75
Galaxy A50 Verre Trempé Glass Pro +	20%	10.75	1	10.75
PrestaDiscount - PrestaDiscount	20%	4.30	-1	-4.30

Payment Type: Transfert bancaire

Total (excl. tax)	17.20
Total tax 20%	3.44
Total (inc. tax)	20.64
Paid	20.64
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/16/2019	20.64	Transfert bancaire	732