

# Invoice

**Ref. : (PROV1963)**

Ref. customer : 775/856

Invoice date : 12/03/2019

Due date : 12/03/2019

Customer Code : CU2004-00006

Ref. order : (PROV786) (775/856) / 12/03/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71

Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)

Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

To:

— —

— —

—

59140 Dunkerque

Amount in Euros currency

| Description         | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|---------------------|-----------|------------|-----|-------------------|
| BATTERIE CORE PRIME | 20%       | 12.41667   | 1   | 12.42             |

**Payment Type:**

**Paielement comptant à la livraison (Cash on delivery)**

Total (excl. tax)

12.42

Total tax 20%

2.48

Total (inc. tax)

14.90

Paid

14.90

Remaining unpaid

0.00

Payments already done

| Payment    | Amount | Type                                       | Num |
|------------|--------|--------------------------------------------|-----|
| 12/03/2019 | 14.90  | comptant à la livraison (Cash on delivery) | 775 |