Invoice

Ref. : (PROV2112)

Ref. customer : 932/1034

Invoice date : 01/09/2020
Due date : 01/09/2020
Customer Code : CU2004-00006

Ref. order : (PROV943) (932/1034) / 01/09/2020

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:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	66.58333	1	66.58
iPhone 7/8 Glass Screen Protector Pro +	20%	10.75	1	10.75
Hoco Times Speed Lightning	20%	8.25	1	8.25
PrestaDiscount - PrestaDiscount	20%	2.15	-1	-2.15

Payment Type: Transfert bancaire

Total (excl. tax)	83.43
Total tax 20%	16.69
Total (inc. tax)	100.12
Paid	100.12
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/09/2020	100.12	Transfert bancaire	932