

**Invoice****Ref. : (PROV2137)**

Ref. customer : 960/1062

Invoice date : 01/15/2020

Due date : 01/15/2020

Customer Code : CU2004-00006

Ref. order : (PROV971) (960/1062) / 01/15/2020

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)
iPhone 7+ 32go reconditionné	20%	299.16667	1	299.17
INTERVENTIONS SAV	20%	13.26667	1	13.27

Payment Type: Transfert bancaire

Total (excl. tax)	312.44
Total tax 20%	62.48
Total (inc. tax)	374.92
Paid	374.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/15/2020	374.92	Transfert bancaire	960