Invoice

Ref. : (PROV2166)

Ref. customer : 990/1097

Invoice date : 01/21/2020
Due date : 01/21/2020
Customer Code : CU2004-00006

Ref. order : (PROV1001) (990/1097) / 01/21/2020

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)
Démontage / Remontage smartphone	20%	24.16667	1	24.17
Back Up	20%	16.66667	1	16.67
Kingston DataTraveler100 32GB	20%	16.58333	1	16.58

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	57.42
Total tax 20%	11.48
Total (inc. tax)	68.90
Paid	68.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/21/2020	68.90	Paiement comptant à la livraison (Cash on delivery)	990