



Invoice

Ref. : (PROV217)

Ref. customer : 216/232

Invoice date : 08/07/2019

Due date : 08/07/2019

Customer Code : CU2004-00006

Ref. order : (PROV227) (216/232) / 08/07/2019

From:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.com

To:

--
-
59140 Dunkerque

Amount in Euros currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|--------------------------|-----------|------------|-----|-------------------|
| Câble Micro USB original | 20% | 16.58333 | 1 | 16.58 |

A payment mode was set to type CHQ but setup of module Invoice was not completed to define information to show for this payment mode.

| | |
|-------------------------|--------------|
| Total (excl. tax) | 16.58 |
| Total tax 20% | 3.32 |
| Total (inc. tax) | 19.90 |
| Paid | 19.90 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|-------|-----|
| 08/07/2019 | 19.90 | Check | 216 |