Invoice

Ref. : (PROV2218)

Ref. customer : 1046/1161

Invoice date : 02/01/2020
Due date : 02/01/2020
Customer Code : CU2004-00006

Ref. order : (PROV1057) (1046/1161) / 02/01/2020

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%	24.16667	1	24.17
Galaxy S10E Bumper Crystal	20%	12.41667	1	12.42
PrestaDiscount - PrestaDiscount	20%	2.48333	-1	-2.48

Payment Type: Transfert bancaire

Total (excl. tax)	34.11
Total tax 20%	6.81
Total (inc. tax)	40.92
Paid	40.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/01/2020	40.92	Transfert bancaire	1046