



Invoice

Ref. : (PROV2262)

Ref. customer : 1095/1224

Invoice date : 02/12/2020

Due date : 02/12/2020

Customer Code : CU2004-00006

Ref. order : (PROV1106) (1095/1224) / 02/12/2020

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:

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59140 Dunkerque

Amount in Euros currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|--|-----------|------------|-----|-------------------|
| Démontage / Remontage / Soudure smartphone | 20% | 49.16667 | 1 | 49.17 |

Payment Type:

Transfert bancaire

| | |
|-------------------------|--------------|
| Total (excl. tax) | 49.17 |
| Total tax 20% | 9.83 |
| Total (inc. tax) | 59.00 |
| Paid | 59.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|--------------------|------|
| 02/12/2020 | 59.00 | Transfert bancaire | 1095 |