Invoice
Ref. : (PROV2263)

Ref. customer : 1096/1225
Invoice date : 02/12/2020
Due date : 02/12/2020
Customer Code : CU2004-00006
Ref. order : (PROV1107) (1096/1225) / 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.sarlmobilit.com

To:

- -
- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Démontage / Remontage / Soudure IC smartphone	20%	91.58333	1	91.58

Payment Type: Transfert bancaire

Total (excl. tax)	91.58
Total tax 20%	18.32
Total (inc. tax)	109.90
Paid	109.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/12/2020	109.90	Transfert bancaire	1096