

**Invoice****Ref. : (PROV2308)**

Ref. customer : 1144/1278

Invoice date : 02/22/2020

Due date : 02/22/2020

Customer Code : CU2004-00006

Ref. order : (PROV1155) (1144/1278) / 02/22/2020

From:

**Sarl Mobil.I.T**44 rue national  
59140 DunkerquePhone: 03 28 58 37 71  
Email: sarlmobil.it@gmail.com  
Web: www.sarlmobil.it.com

To:

--  
--  
-  
59140 Dunkerque

Amount in Euros currency

| Description                   | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|-------------------------------|-----------|------------|-----|-------------------|
| Usams Lightning audio adapter | 20%       | 12.41667   | 1   | 12.42             |
| ClearPlex                     | 20%       | 24.91667   | 1   | 24.92             |
| iPhone XS Max Bumper Crystal  | 20%       | 12.41667   | 1   | 12.42             |

**Payment Type:** Transfert bancaire

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 49.76        |
| Total tax 20%           | 9.94         |
| <b>Total (inc. tax)</b> | <b>59.70</b> |
| Paid                    | 59.70        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

## Payments already done

| Payment    | Amount | Type               | Num  |
|------------|--------|--------------------|------|
| 02/22/2020 | 59.70  | Transfert bancaire | 1144 |