Invoice
Ref. : (PROV2473)

Ref. customer : 48/59
Invoice date : 06/27/2019
Due date : 06/27/2019
Customer Code : CU2004-00006
Ref. order : (PROV59) (48/59) / 06/27/2019

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)
Xiaomi Redmi AirDots	20%	58.25	1	58.25

Payment Type: Transfert bancaire

Total (excl. tax)	58.25
Total tax 20%	11.65
Total (inc. tax)	69.90
Paid	69.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/27/2019	69.90	Transfert bancaire	48