

**Invoice****Ref. : (PROV2515)**

Ref. customer : 91/105

Invoice date : 07/05/2019

Due date : 07/05/2019

Customer Code : CU2004-00006

Ref. order : (PROV102) (91/105) / 07/05/2019

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) |
|---------------------------------|-----------|------------|-----|-------------------|
| iPhone 6s 64go                  | 20%       | 249.16667  | 1   | 249.17            |
| INTERVENTIONS SAV               | 20%       | 10.75      | 1   | 10.75             |
| PrestaDiscount - PrestaDiscount | 20%       | 40.83333   | -1  | -40.83            |

**Payment Type:**

Paiement comptant à la livraison (Cash on delivery)

|                         |               |
|-------------------------|---------------|
| Total (excl. tax)       | 219.09        |
| Total tax 20%           | 43.81         |
| <b>Total (inc. tax)</b> | <b>262.90</b> |
| Paid                    | 262.90        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

## Payments already done

| Payment    | Amount | Type                                                         | Num |
|------------|--------|--------------------------------------------------------------|-----|
| 07/05/2019 | 262.90 | Paiement<br>comptant à la<br>livraison (Cash on<br>delivery) | 91  |