# Invoice
## Ref. : (PROV2519)

Ref. customer : 97/111
Invoice date : 07/06/2019
Due date : 07/06/2019
Customer Code : CU2004-00006
Ref. order : (PROV108) (97/111) / 07/06/2019

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) |
|---|---|---|---|---|
| Trottinette Electrique Ninebot ES4 by Segway - Double Batterie - 8 Pouces | 20% | 583.25 | 1 | 583.25 |
| PrestaDiscount - PrestaDiscount | 20% | 41.66667 | -1 | -41.67 |

**Payment Type:** Transfert bancaire

| | |
|---|---|
| Total (excl. tax) | 541.58 |
| Total tax 20% | 108.32 |
| Total (inc. tax) | 649.90 |
| Paid | 649.90 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 07/06/2019 | 649.90 | Transfert bancaire | 97 |