

# Invoice

**Ref. : (PROV2612)**

Ref. customer : 197/213

Invoice date : 08/02/2019

Due date : 08/02/2019

Customer Code : CU2004-00006

Ref. order : (PROV208) (197/213) / 08/02/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

To:

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59140 Dunkerque

Amount in Euros currency

| Description                                         | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|-----------------------------------------------------|-----------|------------|-----|-------------------|
| Galaxy J3 2017 Verre De Protection Premium Fairplay | 20%       | 4.08333    | 2   | 8.17              |

**Payment Type:** Transfert bancaire

|                         |             |
|-------------------------|-------------|
| Total (excl. tax)       | 8.17        |
| Total tax 20%           | 1.63        |
| <b>Total (inc. tax)</b> | <b>9.80</b> |
| Paid                    | 9.80        |
| <b>Remaining unpaid</b> | <b>0.00</b> |

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 08/02/2019 | 9.80   | Transfert bancaire | 197 |