Invoice

Ref. : (PROV2648)

Ref. customer : 235/251

Invoice date : 09/05/2019
Due date : 09/05/2019
Customer Code : CU2004-00006

Ref. order : (PROV246) (235/251) / 09/05/2019

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)
iPhone 7 128go	20%	349.16667	1	349.17

Payment Type: Transfert bancaire

Total (excl. tax)	349.17
Total tax 20%	69.83
Total (inc. tax)	419.00
Paid	419.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/05/2019	419.00	Transfert bancaire	235