



# Invoice

**Ref. : (PROV2762)**

Ref. customer : 355/380

Invoice date : 09/03/2019

Due date : 09/03/2019

Customer Code : CU2004-00006

Ref. order : (PROV366) (355/380) / 09/03/2019

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) |
|-----------------------------------------|-----------|------------|-----|-------------------|
| Hoco X25 Soarer Câble Micro-USB (2A) 1m | 20%       | 8.25       | 1   | 8.25              |
| PrestaDiscount - PrestaDiscount         | 20%       | 1.65       | -1  | -1.65             |

**Payment Type:** Transfert bancaire

|                   |      |
|-------------------|------|
| Total (excl. tax) | 6.60 |
|-------------------|------|

|               |      |
|---------------|------|
| Total tax 20% | 1.32 |
|---------------|------|

|                  |      |
|------------------|------|
| Total (inc. tax) | 7.92 |
|------------------|------|

|      |      |
|------|------|
| Paid | 7.92 |
|------|------|

|                  |      |
|------------------|------|
| Remaining unpaid | 0.00 |
|------------------|------|

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 09/03/2019 | 7.92   | Transfert bancaire | 355 |