



Invoice

Ref. : (PROV2828)

Ref. customer : 421/459

Invoice date : 09/13/2019

Due date : 09/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV432) (421/459) / 09/13/2019

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)
Câble USB-C Magnétique Usams	20%	16.58333	1	16.58
Démontage / Remontage smartphone	20%	24.16667	1	24.17
PrestaDiscount - PrestaDiscount	20%	3.31667	-1	-3.32

Payment Type: Transfert bancaire

Total (excl. tax)	37.43
-------------------	-------

Total tax 20%	7.49
---------------	------

Total (inc. tax)	44.92
------------------	-------

Paid	44.92
------	-------

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

Payments already done

Payment	Amount	Type	Num
09/13/2019	44.92	Transfert bancaire	421