



**Ref. : (PROV2962)**

Invoice date : 10/09/2019

Customer Code : CU2004-00006

Ref. order : (PROV571) (560/609) / 10/09/2019

To:

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

59140 Dunkerque

Amount in Euros currency

| Description                      | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|----------------------------------|-----------|------------|-----|-------------------|
| INTERVENTION SAV IC RESEAUX      | 20%       | 57.50      | 1   | 57.50             |
| Démontage / Remontage smartphone | 20%       | 24.16667   | 1   | 24.17             |

**Payment Type:** Transfert bancaire

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 81.67        |
| Total tax 20%           | 16.33        |
| <b>Total (inc. tax)</b> | <b>98.00</b> |
| Paid                    | 98.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 10/09/2019 | 98.00  | Transfert bancaire | 560 |