

**Invoice**

Ref. : (PROV3017)

Ref. customer : 615/668

Invoice date : 10/22/2019

Due date : 10/22/2019

Customer Code : CU2004-00006

Ref. order : (PROV626) (615/668) / 10/22/2019

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.it.com

To:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
iPhone 7/8 Bumper Sirius par Fairplay	20%	10.75	1	10.75
iPhone 7 128go reconditionné	20%	282.50	1	282.50
PrestaDiscount - PrestaDiscount	20%	2.15	-1	-2.15

Payment Type: Transfert bancaire

Total (excl. tax)	291.10
Total tax 20%	58.22
Total (inc. tax)	349.32
Paid	349.32
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/22/2019	349.32	Transfert bancaire	615