

**Invoice****Ref. : (PROV3018)**

Ref. customer : 616/669

Invoice date : 10/22/2019

Due date : 10/22/2019

Customer Code : CU2004-00006

Ref. order : (PROV627) (616/669) / 10/22/2019

From:

**Sarl Mobil.I.T**44 rue national  
59140 DunkerquePhone: 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 7/8+ Glass Screen Protector Pro + | 20%       | 10.75      | 1   | 10.75             |
| INTERVENTION SAV                         | 20%       | 6.60       | 1   | 6.60              |

**Payment Type:** Transfert bancaire

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 17.35        |
| Total tax 20%           | 3.47         |
| <b>Total (inc. tax)</b> | <b>20.82</b> |
| Paid                    | 20.82        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

## Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 10/22/2019 | 20.82  | Transfert bancaire | 616 |