

Invoice

Ref. : (PROV3170)

Ref. customer : 775/856

Invoice date : 12/03/2019

Due date : 12/03/2019

Customer Code : CU2004-00006

Ref. order : (PROV786) (775/856) / 12/03/2019

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:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
BATTERIE CORE PRIME	20%	12.41667	1	12.42

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	12.42
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Total tax 20%	2.48
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Total (inc. tax)	14.90
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Paid	14.90
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
12/03/2019	14.90	comptant à la livraison (Cash on delivery)	775