

**Invoice**

Ref. : (PROV318)

Ref. customer : 325/346

Invoice date : 08/28/2019

Due date : 08/28/2019

Customer Code : CU2004-00006

Ref. order : (PROV336) (325/346) / 08/28/2019

From:

**Sarl Mobil.I.T**44 rue national  
59140 DunkerquePhone: 03 28 58 37 71  
Email: sarlmobil.it@gmail.com  
Web: www.sarlmobil.com

To:

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-  
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
iPhone X/XS Goospery Premium Glass	20%	10.75	1	10.75
PrestaDiscount - PrestaDiscount	20%	2.15	-1	-2.15

**Payment Type:** Transfert bancaire

Total (excl. tax)	8.60
Total tax 20%	1.72
<b>Total (inc. tax)</b>	<b>10.32</b>
Paid	10.32
<b>Remaining unpaid</b>	<b>0.00</b>

## Payments already done

Payment	Amount	Type	Num
08/28/2019	10.32	Transfert bancaire	325