Invoice

Ref. : (PROV3306)

Ref. customer : 916/1018

Invoice date : 01/08/2020
Due date : 01/08/2020
Customer Code : CU2004-00006

Ref. order : (PROV927) (916/1018) / 01/08/2020

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:

- -
- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Démontage Simple	20%	24.16667	1	24.17
Etui universel Blun noir: tablettes 10"	20%	16.58333	1	16.58
PrestaDiscount - PrestaDiscount	20%	3.31667	-1	-3.32

Payment Type: Transfert bancaire

Total (excl. tax)	37.43
Total tax 20%	7.49
Total (inc. tax)	44.92
Paid	44.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/08/2020	44.92	Transfert bancaire	916