Invoice
Ref. : (PROV3643)

Ref. customer : 11/12
Invoice date : 06/19/2019
Due date : 06/19/2019
Customer Code : CU2004-00006
Ref. order : (PROV22) (11/12) / 06/19/2019

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:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Cable data Lightning original	20%	16.58333	1	16.58

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	16.58
Total tax 20%	3.32
Total (inc. tax)	19.90
Paid	19.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/19/2019	19.90	Paiement comptant à la livraison (Cash on delivery)	11