Invoice
Ref. : (PROV3645)

Ref. customer : 13/14
Invoice date : 06/19/2019
Due date : 06/19/2019
Customer Code : CU2004-00006
Ref. order : (PROV24) (13/14) / 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)
Adaptateur Lighting-Jack	20%	4.08333	1	4.08

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

Total (excl. tax)	4.08
Total tax 20%	0.82
Total (inc. tax)	4.90
Paid	4.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/19/2019	4.90	Paiement comptant à la livraison (Cash on delivery)	13