

**Invoice****Ref. : (PROV3673)**

Ref. customer : 41/49

Invoice date : 06/25/2019

Due date : 06/25/2019

Customer Code : CU2004-00006

Ref. order : (PROV52) (41/49) / 06/25/2019

From:

**Sarl Mobil.I.T**44 rue national  
59140 DunkerquePhone: 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) |
|----------------------------------------------------------|-----------|------------|-----|-------------------|
| HUAWEI Y6 2018 NOIR ETUI GELLY WALLET BOOK CASE MOBILIZE | 20%       | 16.58333   | 1   | 16.58             |
| Hoco Z21A Ascender Chargeur Voiture Micro-USB            | 20%       | 10.75      | 1   | 10.75             |
| Ecouteurs Samsung Bulk                                   | 20%       | 16.58333   | 1   | 16.58             |

**Payment Type:**

Transfert bancaire

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 43.91        |
| Total tax 20%           | 8.79         |
| <b>Total (inc. tax)</b> | <b>52.70</b> |
| Paid                    | 52.70        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 06/25/2019 | 52.70  | Transfert bancaire | 41  |