# Invoice
**Ref. : (PROV3698)**

Ref. customer : 67/82

Invoice date : 07/02/2019
Due date : 07/02/2019
Customer Code : CU2004-00006

Ref. order : (PROV78) (67/82) / 07/02/2019

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) |
|---|---|---|---|---|
| Samsung Galaxy A3 2017 Verre Trempé Glass 9H | 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 |
|---|---|---|---|
| 07/02/2019 | 4.90 | Paiement comptant à la livraison (Cash on delivery) | 67 |