Invoice
Ref. : (PROV3718)

Ref. customer : 87/101
Invoice date : 07/05/2019
Due date : 07/05/2019
Customer Code : CU2004-00006
Ref. order : (PROV98) (87/101) / 07/05/2019

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)
INTERVENTIONS SAV	20%	133.25	1	133.25
Hoco X20 Flash Câble Micro-USB (2m)	20%	8.25	1	8.25
PrestaDiscount - PrestaDiscount	20%	1.65	-1	-1.65

Payment Type: Transfert bancaire

Total (excl. tax)	139.85
Total tax 20%	27.97
Total (inc. tax)	167.82
Paid	167.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/05/2019	167.82	Transfert bancaire	87