

**Invoice****Ref. : (PROV3721)**

Ref. customer : 90/104

Invoice date : 07/05/2019

Due date : 07/05/2019

Customer Code : CU2004-00006

Ref. order : (PROV101) (90/104) / 07/05/2019

From:

Sarl Mobil.I.T44 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)
INTERVENTIONS SAV	20%	4.08333	1	4.08
Kingston Canvas Select microSD 32 GB	20%	16.58333	1	16.58

Payment Type: Transfert bancaire

Total (excl. tax)	20.66
Total tax 20%	4.14
Total (inc. tax)	24.80
Paid	24.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/05/2019	24.80	Transfert bancaire	90