

Invoice

Ref. : (PROV3756)

Ref. customer : 129/143

Invoice date : 07/13/2019

Due date : 07/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV140) (129/143) / 07/13/2019

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:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Câble Apple Lightning	20%	16.58333	1	16.58

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

16.58

Total tax 20%

3.32

Total (inc. tax)

19.90

Paid

19.90

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
07/13/2019	19.90	comptant à la livraison (Cash on delivery)	129