Invoice

Ref. : (PROV3778)

Ref. customer : 156/171

Invoice date : 07/23/2019
Due date : 07/23/2019
Customer Code : CU2004-00006

Ref. order : (PROV167) (156/171) / 07/23/2019

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)
UiiSii Wireless Earphones White	20%	33.25	1	33.25
PrestaDiscount - PrestaDiscount	20%	6.65	-1	-6.65

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	26.60
Total tax 20%	5.32
Total (inc. tax)	31.92
Paid	31.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/23/2019	31.92	Paiement comptant à la livraison (Cash on delivery)	156