



**Invoice**

Ref. : (PROV3817)

Ref. customer : 195/211

Invoice date : 08/02/2019

Due date : 08/02/2019

Customer Code : CU2004-00006

Ref. order : (PROV206) (195/211) / 08/02/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: sarlmobil.it@gmail.com  
Web: www.sarlmobil.it.com

To:

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-  
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Back Up	20%	16.66667	1	16.67
Carte SD 16GO Kingston	20%	12.41667	1	12.42
Samsung Galaxy S8 Plus - Mr. Monkey Glass	20%	24.91667	1	24.92
PrestaDiscount - PrestaDiscount	20%	7.46667	-1	-7.47

**Payment Type:**

Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	46.54
Total tax 20%	9.30
<b>Total (inc. tax)</b>	<b>55.84</b>
Paid	55.84
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
08/02/2019	55.84	Paiement comptant à la livraison (Cash on delivery)	195