



**Invoice**

Ref. : (PROV3951)

Ref. customer : 337/360

Invoice date : 08/30/2019

Due date : 08/30/2019

Customer Code : CU2004-00006

Ref. order : (PROV348) (337/360) / 08/30/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

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

To:

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-  
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Samsung Galaxy A5 2017 Verre Trempé Glass Pro +	20%	10.75	1	10.75
PrestaDiscount - PrestaDiscount	20%	2.15	-1	-2.15

<b>Payment Type:</b>	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	8.60
		Total tax 20%	1.72
		<b>Total (inc. tax)</b>	<b>10.32</b>
		Paid	10.32
		<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
08/30/2019	10.32	Paiement comptant à la livraison (Cash on delivery)	337