

Invoice

Ref. : (PROV3969)

Ref. customer : 355/380

Invoice date : 09/03/2019

Due date : 09/03/2019

Customer Code : CU2004-00006

Ref. order : (PROV366) (355/380) / 09/03/2019

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)
Hoco X25 Soarer Câble Micro-USB (2A) 1m	20%	8.25	1	8.25
PrestaDiscount - PrestaDiscount	20%	1.65	-1	-1.65

Payment Type: Transfert bancaire

Total (excl. tax)	6.60
Total tax 20%	1.32
Total (inc. tax)	7.92
Paid	7.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/03/2019	7.92	Transfert bancaire	355