

**Invoice****Ref. : (PROV4070)**

Ref. customer : 459/504

Invoice date : 09/21/2019

Due date : 09/21/2019

Customer Code : CU2004-00006

Ref. order : (PROV470) (459/504) / 09/21/2019

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.it.com

To:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
iPhone 6 64go reconditionné	20%	165.83333	1	165.83
INTERVENTION SAV	20%	115.83333	1	115.83
PrestaDiscount - PrestaDiscount	20%	145.83333	-1	-145.83

Payment Type: Transfert bancaire

Total (excl. tax)	135.83
Total tax 20%	27.17
Total (inc. tax)	163.00
Paid	163.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/21/2019	163.00	Transfert bancaire	459