

Invoice

Ref. : (PROV4101)

Ref. customer : 490/535

Invoice date : 09/27/2019

Due date : 09/27/2019

Customer Code : CU2004-00006

Ref. order : (PROV501) (490/535) / 09/27/2019

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)
Démontage / Remontage / Soudure smartphone	20%	49.16667	1	49.17

Payment Type: Transfert bancaire

Total (excl. tax)	49.17
Total tax 20%	9.83
Total (inc. tax)	59.00
Paid	59.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/27/2019	59.00	Transfert bancaire	490