

Invoice

Ref. : (PROV4188)

Ref. customer : 579/628

Invoice date : 10/11/2019

Due date : 10/11/2019

Customer Code : CU2004-00006

Ref. order : (PROV590) (579/628) / 10/11/2019

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

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Samsung Galaxy A6 (2018)	20%	174.16667	1	174.17

Payment Type: Transfert bancaire

Total (excl. tax)	174.17
Total tax 20%	34.83
Total (inc. tax)	209.00
Paid	209.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/11/2019	209.00	Transfert bancaire	579