

Invoice

Ref. : (PROV4198)

Ref. customer : 589/638

Invoice date : 10/15/2019

Due date : 10/15/2019

Customer Code : CU2004-00006

Ref. order : (PROV600) (589/638) / 10/15/2019

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)
Transfo fast charge Qualcomm 3.0	20%	20.75	1	20.75

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

20.75

Total tax 20%

4.15

Total (inc. tax)

24.90

Paid

24.90

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
10/15/2019	24.90	comptant à la livraison (Cash on delivery)	589