

**Invoice****Ref. : (PROV4240)**

Ref. customer : 632/685

Invoice date : 10/25/2019

Due date : 10/25/2019

Customer Code : CU2004-00006

Ref. order : (PROV643) (632/685) / 10/25/2019

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%	115.83333	1	115.83
iPhone 7/8 Glass Screen Protector Pro +	20%	10.75	1	10.75
iPhone6/6S Bumper Crystal	20%	12.41667	1	12.42
PrestaDiscount - PrestaDiscount	20%	4.63333	-1	-4.63

Payment Type:

Transfert bancaire

Total (excl. tax)	134.37
Total tax 20%	26.87
Total (inc. tax)	161.24
Paid	161.24
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/25/2019	161.24	Transfert bancaire	632