

Invoice

Ref. : (PROV4294)

Ref. customer : 688/758

Invoice date : 11/08/2019

Due date : 11/08/2019

Customer Code : CU2004-00006

Ref. order : (PROV699) (688/758) / 11/08/2019

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

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Kit Stéréo Remax RM-565 Argent	20%	12.41667	1	12.42

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

12.42

Total tax 20%

2.48

Total (inc. tax)

14.90

Paid

14.90

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
11/08/2019	14.90	Paiement comptant à la livraison (Cash on delivery)	688