

Invoice

Ref. : (PROV4414)

Ref. customer : 814/900

Invoice date : 12/11/2019

Due date : 12/11/2019

Customer Code : CU2004-00006

Ref. order : (PROV825) (814/900) / 12/11/2019

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

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Galaxy S10 + Bumper Crystal	20%	12.41667	1	12.42
PrestaDiscount - PrestaDiscount	20%	2.48333	-1	-2.48

Payment Type:

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)	9.94
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Total tax 20%	1.98
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Total (inc. tax)	11.92
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Paid	11.92
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
12/11/2019	11.92	Paiement	814
		comptant à la livraison (Cash on delivery)	