



Invoice

Ref. : (PROV4578)

Ref. customer : 988/1095

Invoice date : 01/18/2020

Due date : 01/18/2020
Customer Code : CU2004-00006

Ref. order : (PROV999) (988/1095) / 01/18/2020

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)
Hoco Câble LIGHTNING 1m	20%	8.25	1	8.25

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)

8.25

Total tax 20%

1.65

Total (inc. tax)

9.90

Paid

9.90

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
01/18/2020	9.90	comptant à la livraison (Cash on delivery)	988