Invoice
Ref. : (PROV4795)

Ref. customer : 1233/1382
Invoice date : 03/11/2020
Due date : 03/11/2020
Customer Code : CU2004-00006
Ref. order : (PROV1244) (1233/1382) / 03/11/2020

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:

- -
- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Samsung A20E verre trempé 5D	20%	10.75	1	10.75
PrestaDiscount - PrestaDiscount	20%	2.15	-1	-2.15

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	8.60
Total tax 20%	1.72
Total (inc. tax)	10.32
Paid	10.32
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/11/2020	10.32	Paiement comptant à la livraison (Cash on delivery)	1233