Invoice

Ref. : (PROV548)

Ref. customer : 560/609

Invoice date : 10/09/2019
Due date : 10/09/2019
Customer Code : CU2004-00006

Ref. order : (PROV571) (560/609) / 10/09/2019

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:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV IC RESEAUX	20%	57.50	1	57.50
Démontage / Remontage smartphone	20%	24.16667	1	24.17

Payment Type: Transfert bancaire

Total (excl. tax)	81.67
Total tax 20%	16.33
Total (inc. tax)	98.00
Paid	98.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/09/2019	98.00	Transfert bancaire	560