

# Invoice

**Ref. : (PROV603)**

Ref. customer : 615/668

Invoice date : 10/22/2019

Due date : 10/22/2019

Customer Code : CU2004-00006

Ref. order : (PROV626) (615/668) / 10/22/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

To:

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59140 Dunkerque

Amount in Euros currency

| Description                           | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|---------------------------------------|-----------|------------|-----|-------------------|
| iPhone 7/8 Bumper Sirius par Fairplay | 20%       | 10.75      | 1   | 10.75             |
| iPhone 7 128go reconditionné          | 20%       | 282.50     | 1   | 282.50            |
| PrestaDiscount - PrestaDiscount       | 20%       | 2.15       | -1  | -2.15             |

**Payment Type:** Transfert bancaire

|                         |               |
|-------------------------|---------------|
| Total (excl. tax)       | 291.10        |
| Total tax 20%           | 58.22         |
| <b>Total (inc. tax)</b> | <b>349.32</b> |
| Paid                    | 349.32        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 10/22/2019 | 349.32 | Transfert bancaire | 615 |