Invoice
Ref. : (PROV741)

Ref. customer : 760/836
Invoice date : 11/28/2019
Due date : 11/28/2019
Customer Code : CU2004-00006
Ref. order : (PROV771) (760/836) / 11/28/2019

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)
Batterie Externe Huawei Noir	20%	20.75	1	20.75

Payment Type: Transfert bancaire

Total (excl. tax)	20.75
Total tax 20%	4.15
Total (inc. tax)	24.90
Paid	24.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/28/2019	24.90	Transfert bancaire	760