Invoice

Ref. : (PROV913)

Ref. customer : 940/1042

Invoice date : 01/10/2020
Due date : 01/10/2020
Customer Code : CU2004-00006

Ref. order : (PROV951) (940/1042) / 01/10/2020

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)
INTERVENTIONS SAV	20%	16.66667	1	16.67
Google Home	20%	124.91667	1	124.92
PrestaDiscount - PrestaDiscount	20%	24.98333	-1	-24.98

Payment Type: Transfert bancaire

Total (excl. tax)	116.61
Total tax 20%	23.31
Total (inc. tax)	139.92
Paid	139.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/10/2020	139.92	Transfert bancaire	940