

Invoice

Ref. : (PROV1503)

Ref. customer : 303/324

Invoice date : 08/24/2019

Due date : 08/24/2019

Customer Code : CU2004-00006

Ref. order : (PROV314) (303/324) / 08/24/2019

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:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Hoco X25 Soarer Câble Lightning (2A) 1m	20%	8.25	1	8.25

Payment Type:

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)

8.25

Total tax 20%

1.65

Total (inc. tax)

9.90

Paid

9.90

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
08/24/2019	9.90	comptant à la livraison (Cash on delivery)	303