

Invoice

Ref. : (PROV1785)

Ref. customer : 590/639

Invoice date : 10/16/2019

Due date : 10/16/2019

Customer Code : CU2004-00006

Ref. order : (PROV601) (590/639) / 10/16/2019

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 Times Speed Lightning	20%	8.25	1	8.25

Payment Type:	Paiement 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
10/16/2019	9.90	Païement comptant à la livraison (Cash on delivery)	590