

**Invoice****Ref. : (PROV2168)**

Ref. customer : 992/1099

Invoice date : 01/22/2020

Due date : 01/22/2020

Customer Code : CU2004-00006

Ref. order : (PROV1003) (992/1099) / 01/22/2020

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.it.com

To:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Hoco Câble USB-C 1m	20%	6.60	1	6.60
Samsung Galaxy J5 2017 Bumper Souple Mercury	20%	10.75	1	10.75
Samsung J5 2017 16go reconditionné	20%	107.50	1	107.50
PrestaDiscount - PrestaDiscount	20%	2.15	-1	-2.15

Payment Type: Transfert bancaire

Total (excl. tax)	122.70
Total tax 20%	24.54
Total (inc. tax)	147.24
Paid	147.24
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/22/2020	147.24	Transfert bancaire	992