

**Invoice****Ref. : (PROV2182)**

Ref. customer : 1007/1118

Invoice date : 01/24/2020

Due date : 01/24/2020

Customer Code : CU2004-00006

Ref. order : (PROV1018) (1007/1118) / 01/24/2020

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)
Transfo fast charge Qualcomm 3.0	20%	20.75	1	20.75
INTERVENTIONS SAV	20%	12.41667	1	12.42

Payment Type: Transfert bancaire

Total (excl. tax)	33.17
Total tax 20%	6.63
Total (inc. tax)	39.80
Paid	39.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/24/2020	39.80	Transfert bancaire	1007