

**Invoice****Ref. : (PROV2248)**

Ref. customer : 1081/1203

Invoice date : 02/08/2020

Due date : 02/08/2020

Customer Code : CU2004-00006

Ref. order : (PROV1092) (1081/1203) / 02/08/2020

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:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Hoco Mini Charger Set Lightning	20%	9.93333	1	9.93
iPhone 6/6S Glass Screen Protector Pro +	20%	10.75	1	10.75
INTERVENTIONS SAV	20%	4.08333	1	4.08
PrestaDiscount - PrestaDiscount	20%	2.15	-1	-2.15

Payment Type:

Transfert bancaire

Total (excl. tax)	22.61
Total tax 20%	4.53
Total (inc. tax)	27.14
Paid	27.14
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/08/2020	27.14	Transfert bancaire	1081