

Invoice

Ref. : (PROV2571)

Ref. customer : 156/171

Invoice date : 07/23/2019

Due date : 07/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV167) (156/171) / 07/23/2019

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)
UiiSii Wireless Earphones White	20%	33.25	1	33.25
PrestaDiscount - PrestaDiscount	20%	6.65	-1	-6.65

Payment Type:

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)

26.60

Total tax 20%

5.32

Total (inc. tax)

31.92

Paid

31.92

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
07/23/2019	31.92	comptant à la livraison (Cash on delivery)	156