

Invoice

Ref. : (PROV2769)

Ref. customer : 362/393

Invoice date : 09/04/2019

Due date : 09/04/2019

Customer Code : CU2004-00006

Ref. order : (PROV373) (362/393) / 09/04/2019

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:

59140 Dunkerque

Amount in Euros currency

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Gelly Book Case	20%	24.91667	1	24.92
PrestaDiscount - PrestaDiscount	20%	4.98333	-1	-4.98

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	19.94
Total tax 20%	3.98
Total (inc. tax)	23.92
Paid	23.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/04/2019	23.92	Paiement comptant à la livraison (Cash on delivery)	362