

**Invoice****Ref. : (PROV3181)**

Ref. customer : 786/869

Invoice date : 12/04/2019

Due date : 12/04/2019

Customer Code : CU2004-00006

Ref. order : (PROV797) (786/869) / 12/04/2019

From:

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

To:

- -
-
59140 Dunkerque

Amount in Euros currency

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

Payment Type: Transfert bancaire

Total (excl. tax)	116.10
Total tax 20%	23.22
Total (inc. tax)	139.32
Paid	139.32
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/04/2019	139.32	Transfert bancaire	786