Invoice

Ref. : (PROV3848)

Ref. customer : 228/244

Invoice date : 08/10/2019
Due date : 08/10/2019
Customer Code : CU2004-00006

Ref. order : (PROV239) (228/244) / 08/10/2019

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

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Batterie externe X02	20%	33.25	1	33.25

Payment Type: Transfert bancaire

Total (excl. tax)	33.25
Total tax 20%	6.65
Total (inc. tax)	39.90
Paid	39.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/10/2019	39.90	Transfert bancaire	228