

Invoice

Ref. : (PROV4517)

Ref. customer : 920/1022

Invoice date : 01/08/2020

Due date : 01/08/2020

Customer Code : CU2004-00006

Ref. order : (PROV931) (920/1022) / 01/08/2020

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)
Démontage Simple	20%	24.16667	1	24.17
Usams câble Lightning USB magnétique	20%	16.58333	1	16.58
PrestaDiscount - PrestaDiscount	20%	3.31667	-1	-3.32

Payment Type: Transfert bancaire

Total (excl. tax)	37.43
Total tax 20%	7.49
Total (inc. tax)	44.92
Paid	44.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/08/2020	44.92	Transfert bancaire	920