

**Invoice****Ref. : (PROV4562)**

Ref. customer : 971/1076

Invoice date : 01/16/2020

Due date : 01/16/2020

Customer Code : CU2004-00006

Ref. order : (PROV982) (971/1076) / 01/16/2020

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 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)
INTERVENTIONS SAV	20%	83.25	1	83.25
Samsung J5 2017 Verre Trempé Glass Pro +	20%	10.75	1	10.75
PrestaDiscount - PrestaDiscount	20%	2.15	-1	-2.15

Payment Type:

Transfert bancaire

Total (excl. tax)	91.85
Total tax 20%	18.37
Total (inc. tax)	110.22
Paid	110.22
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/16/2020	110.22	Transfert bancaire	971