Invoice
Ref. : (PROV458)
Ref. customer : 468/513
Invoice date : 09/24/2019
Due date : 09/24/2019
Customer Code : CU2004-00006
Ref. order : (PROV479) (468/513) / 09/24/2019

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)
iPhone XR Baseus Antichoc 3D AVT/ARR	20%	16.58333	1	16.58
iPhone 6/6S Glass Screen Protector Pro +	20%	10.75	1	10.75
INTERVENTION SAV	20%	66.58333	1	66.58
PrestaDiscount - PrestaDiscount	20%	27.33333	-1	-27.33

A payment mode was set to type CHQ but setup of module Invoice was not completed to define information to show for this payment mode.

Total (excl. tax)	66.58
Total tax 20%	13.32
Total (inc. tax)	79.90
Paid	79.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/24/2019	79.90	Check	468