

Invoice

Ref. : (PROV811)

Ref. customer : 832/920

Invoice date : 12/14/2019

Due date : 12/14/2019
r Code : CH2004_00006

Customer Code : CU2004-00006

Ref. order : (PROV843) (832/920) / 12/14/2019

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:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	24.16667	1	24.17
Hoco Câble Micro-USB 1m	20%	8.25	1	8.25
PrestaDiscount - PrestaDiscount	20%	1.65	-1	-1.65

Payment Type: Transfert bancaire

Total (excl. tax)	30.77
Total tax 20%	6.15
Total (inc. tax)	36.92
Paid	36.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/14/2019	36.92	Transfert bancaire	832