

# Invoice

**Ref. : (PROV1572)**

Ref. customer : 372/403

Invoice date : 09/05/2019

Due date : 09/05/2019

Customer Code : CU2004-00006

Ref. order : (PROV383) (372/403) / 09/05/2019

From:

**Sarl Mobil.I.T**

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

To:

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59140 Dunkerque

Amount in Euros currency

| Description                     | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|---------------------------------|-----------|------------|-----|-------------------|
| ClearPlex                       | 20%       | 24.91667   | 1   | 24.92             |
| PrestaDiscount - PrestaDiscount | 20%       | 4.98333    | -1  | -4.98             |

**Payment Type:** Transfert bancaire

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 19.94        |
| Total tax 20%           | 3.98         |
| <b>Total (inc. tax)</b> | <b>23.92</b> |
| Paid                    | 23.92        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 09/05/2019 | 23.92  | Transfert bancaire | 372 |