

**Invoice****Ref. : (PROV2141)**

Ref. customer : 964/1069

Invoice date : 01/15/2020

Due date : 01/15/2020

Customer Code : CU2004-00006

Ref. order : (PROV975) (964/1069) / 01/15/2020

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.it.com

To:

- -
- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
ClearPlex	20%	24.91667	1	24.92
INTERVENTIONS SAV	20%	16.58333	1	16.58

Payment Type:

Transfert bancaire

Total (excl. tax)	41.50
Total tax 20%	8.30
Total (inc. tax)	49.80
Paid	49.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/15/2020	49.80	Transfert bancaire	964