Invoice
Ref. : (PROV331)

Ref. customer : 338/362
Invoice date : 08/30/2019
Due date : 08/30/2019
Customer Code : CU2004-00006
Ref. order : (PROV349) (338/362) / 08/30/2019

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)
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
Total (inc. tax)	23.92
Paid	23.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/30/2019	23.92	Transfert bancaire	338