



Invoice

Ref. : (PROV3685)

Ref. customer : 53/64
Invoice date : 06/28/2019
Due date : 06/28/2019
Customer Code : CU2004-00006
Ref. order : (PROV64) (53/64) / 06/28/2019

From:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.it.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%	21.66667	1	21.67
ClearPlex	20%	24.91667	1	24.92
PrestaDiscount - PrestaDiscount	20%	4.98333	-1	-4.98

Payment Type:

Transfert bancaire

Total (excl. tax)	41.61
Total tax 20%	8.31
Total (inc. tax)	49.92
Paid	49.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/28/2019	49.92	Transfert bancaire	53