



Invoice
Ref. : (PROV1225)

Ref. customer : 7/8
Invoice date : 06/18/2019
Due date : 06/18/2019
Customer Code : CU2004-00006
Ref. order : (PROV18) (7/8) / 06/18/2019

From:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.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

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	24.92
		Total tax 20%	4.98
		Total (inc. tax)	29.90
		Paid	29.90
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/18/2019	29.90	Paiement comptant à la livraison (Cash on delivery)	7