Invoice

Ref. : (PROV1567)

Ref. customer : 367/398
Invoice date : 09/04/2019
Due date : 09/04/2019
Customer Code : CU2004-00006
Ref. order : (PROV378) (367/398) / 09/04/2019

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
Gelly Book Case	20%	24.91667	1	24.92
PrestaDiscount - PrestaDiscount	20%	9.96667	-1	-9.97

Payment Type: Paiement comptant à la livraison (Cash on delivery)

Total (excl. tax)	39.87
Total tax 20%	7.97
Total (inc. tax)	47.84
Paid	47.84
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/04/2019	47.84	Paiement comptant à la livraison (Cash on delivery)	367