

**Invoice****Ref. : (PROV1639)**

Ref. customer : 440/478

Invoice date : 09/18/2019

Due date : 09/18/2019

Customer Code : CU2004-00006

Ref. order : (PROV451) (440/478) / 09/18/2019

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)
Kingston Canvas Select microSD 32 GB	20%	16.58333	1	16.58
ClearPlex	20%	24.91667	1	24.92
Back Up	20%	16.66667	1	16.67
PrestaDiscount - PrestaDiscount	20%	8.30	-1	-8.30

Payment Type: Transfert bancaire

Total (excl. tax)	49.87
Total tax 20%	9.97
Total (inc. tax)	59.84
Paid	59.84
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/18/2019	59.84	Transfert bancaire	440