

**Invoice****Ref. : (PROV1989)**

Ref. customer : 802/887

Invoice date : 12/10/2019

Due date : 12/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV813) (802/887) / 12/10/2019

From:

Sarl Mobil.I.T44 rue national
59140 DunkerquePhone: 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
INTERVENTIONS SAV	20%	199.91667	1	199.92
PrestaDiscount - PrestaDiscount	20%	4.98333	-1	-4.98

Payment Type:

Transfert bancaire

Total (excl. tax)	219.86
Total tax 20%	43.96
Total (inc. tax)	263.82
Paid	263.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/10/2019	263.82	Transfert bancaire	802