

**Invoice****Ref. : (PROV2075)**

Ref. customer : 890/989

Invoice date : 01/03/2020

Due date : 01/03/2020

Customer Code : CU2004-00006

Ref. order : (PROV901) (890/989) / 01/03/2020

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)
INTERVENTIONS SAV	20%	8.25	1	8.25
ClearPlex	20%	24.91667	1	24.92
PrestaDiscount - PrestaDiscount	20%	4.98333	-1	-4.98

Payment Type: Transfert bancaire

Total (excl. tax)	28.19
Total tax 20%	5.63
Total (inc. tax)	33.82
Paid	33.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/03/2020	33.82	Transfert bancaire	890