Invoice

Ref. : (PROV2163)

Ref. customer : 987/1094

Invoice date : 01/18/2020
Due date : 01/18/2020
Customer Code : CU2004-00006

Ref. order : (PROV998) (987/1094) / 01/18/2020

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)
INTERVENTIONS SAV	20%	224.91667	1	224.92
ClearPlex	20%	24.91667	1	24.92
PrestaDiscount - PrestaDiscount	20%	4.98333	-1	-4.98

Payment Type: Transfert bancaire

Total (excl. tax)	244.86
Total tax 20%	48.96
Total (inc. tax)	293.82
Paid	293.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/18/2020	293.82	Transfert bancaire	987