

**Invoice****Ref. : (PROV2208)**

Ref. customer : 1036/1151

Invoice date : 01/31/2020

Due date : 01/31/2020

Customer Code : CU2004-00006

Ref. order : (PROV1047) (1036/1151) / 01/31/2020

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
Samsung Galaxy S8 + Puro Shine Cover	20%	16.58333	1	16.58
INTERVENTIONS SAV	20%	140.83333	1	140.83
PrestaDiscount - PrestaDiscount	20%	8.30	-1	-8.30

Payment Type:

Transfert bancaire

Total (excl. tax)	174.03
Total tax 20%	34.81
Total (inc. tax)	208.84
Paid	208.84
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/31/2020	208.84	Transfert bancaire	1036