



Invoice

Ref. : (PROV2951)

Ref. customer : 549/596

Invoice date : 10/05/2019

Due date : 10/05/2019

Customer Code : CU2004-00006

Ref. order : (PROV560) (549/596) / 10/05/2019

From:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobil.it.com

To:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
ClearPlex	20%	24.91667	1	24.92

Payment Type: Transfert bancaire

Total (excl. tax)	24.92
Total tax 20%	4.98
Total (inc. tax)	29.90
Paid	29.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/05/2019	29.90	Transfert bancaire	549