Invoice
Ref. : (PROV3364)

Ref. customer : 980/1086
Invoice date : 01/17/2020
Due date : 01/17/2020
Customer Code : CU2004-00006
Ref. order : (PROV991) (980/1086) / 01/17/2020

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)
ClearPlex	20%	24.91667	2	49.83

Payment Type: Transfert bancaire

Total (excl. tax)	49.83
Total tax 20%	9.97
Total (inc. tax)	59.80
Paid	59.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/17/2020	59.80	Transfert bancaire	980