

Invoice

Ref. : (PROV3842)

Ref. customer : 221/237

Invoice date : 08/09/2019

Due date : 08/09/2019

Customer Code : CU2004-00006

Ref. order : (PROV232) (221/237) / 08/09/2019

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:

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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
PrestaDiscount - PrestaDiscount	20%	4.98333	-1	-4.98

Payment Type:

Païement comptant à la livraison (Cash on delivery)

Total (excl. tax)	19.94
Total tax 20%	3.98
Total (inc. tax)	23.92
Paid	23.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/09/2019	23.92	comptant à la livraison (Cash on delivery)	221