



**Invoice**

Ref. : (PROV4694)

Ref. customer : 1115/1246

Invoice date : 02/15/2020

Due date : 02/15/2020

Customer Code : CU2004-00006

Ref. order : (PROV1126) (1115/1246) / 02/15/2020

From:

**Sarl Mobil.I.T**  
44 rue national  
59140 Dunkerque  
  
Phone: 03 28 58 37 71  
Email: sarlmobil.it@gmail.com  
Web: www.sarlmobil.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

**A payment mode was set to type CHQ but setup of module Invoice was not completed to define information to show for this payment mode.**

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

Payments already done

Payment	Amount	Type	Num
02/15/2020	29.90	Check	1115