Invoice

Ref. : (PROV1385)

Ref. customer : 177/193

Invoice date : 07/30/2019
Due date : 07/30/2019
Customer Code : CU2004-00006

Ref. order : (PROV188) (177/193) / 07/30/2019

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:

- -
-
59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	5.75	1	5.75
ClearPlex	20%	24.91667	1	24.92
PrestaDiscount - PrestaDiscount	20%	4.98333	-1	-4.98

Payment Type: Transfert bancaire

Total (excl. tax)	25.69
Total tax 20%	5.13
Total (inc. tax)	30.82
Paid	30.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/30/2019	30.82	Transfert bancaire	177