



**Invoice**

Ref. : (PROV2062)

Ref. customer : 877/975

Invoice date : 01/02/2020

Due date : 01/02/2020

Customer Code : CU2004-00006

Ref. order : (PROV888) (877/975) / 01/02/2020

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             |
| PrestaDiscount - PrestaDiscount | 20%       | 4.98333    | -1  | -4.98             |

|                      |   |                         |              |
|----------------------|---|-------------------------|--------------|
| <b>Payment Type:</b> | Paiement comptant à la livraison (Cash on delivery) | Total (excl. tax)       | 19.94        |
|                      |   | Total tax 20%           | 3.98         |
|                      |   | <b>Total (inc. tax)</b> | <b>23.92</b> |
|                      |   | Paid                    | 23.92        |
|                      |   | <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type   | Num |
|------------|--------|--|-----|
| 01/02/2020 | 23.92  | Paiement<br>comptant à la<br>livraison (Cash on<br>delivery) | 877 |