Invoice

Ref. : (PROV2588)

Ref. customer : 173/189

Invoice date : 07/27/2019
Due date : 07/27/2019
Customer Code : CU2004-00006

Ref. order : (PROV184) (173/189) / 07/27/2019

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)
ClearPlex	20%	24.91667	1	24.92

Payment Type: Paiement comptant à la livraison (Cash on delivery)

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

Payments already done

Payment	Amount	Type	Num
07/27/2019	29.90	Paiement comptant à la livraison (Cash on delivery)	173