

Invoice

Ref. : (PROV2755)

Ref. customer : 348/373

Invoice date : 08/31/2019

Due date : 08/31/2019

Customer Code : CU2004-00006

Ref. order : (PROV359) (348/373) / 08/31/2019

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

Amount in Euro 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:

Paielement 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
08/31/2019	23.92	Paiement comptant à la livraison (Cash on delivery)	348