

**Invoice****Ref. : (PROV3196)**

Ref. customer : 802/887

Invoice date : 12/10/2019

Due date : 12/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV813) (802/887) / 12/10/2019

From:

**Sarl Mobil.I.T**44 rue national  
59140 DunkerquePhone: 03 28 58 37 71  
Email: sarlmobil.it@gmail.com  
Web: www.sarlmobil.it.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             |
| INTERVENTIONS SAV               | 20%       | 199.91667  | 1   | 199.92            |
| PrestaDiscount - PrestaDiscount | 20%       | 4.98333    | -1  | -4.98             |

**Payment Type:**

Transfert bancaire

|                         |               |
|-------------------------|---------------|
| Total (excl. tax)       | 219.86        |
| Total tax 20%           | 43.96         |
| <b>Total (inc. tax)</b> | <b>263.82</b> |
| Paid                    | 263.82        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

## Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 12/10/2019 | 263.82 | Transfert bancaire | 802 |