



Invoice

Ref. : (PROV3828)

Ref. customer : 206/222

Invoice date : 08/06/2019

Due date : 08/06/2019

Customer Code : CU2004-00006

Ref. order : (PROV217) (206/222) / 08/06/2019

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

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
ClearPlex	20%	24.91667	1	24.92

Payment Type: Transfert bancaire

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

Payment	Amount	Type	Num
08/06/2019	29.90	Transfert bancaire	206