Invoice

Ref. : (PROV3938)

Ref. customer : 324/345

Invoice date : 08/28/2019
Due date : 08/28/2019
Customer Code : CU2004-00006

Ref. order : (PROV335) (324/345) / 08/28/2019

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)
Back Up	20%	16.66667	1	16.67
ClearPlex	20%	24.91667	1	24.92
PrestaDiscount - PrestaDiscount	20%	4.98333	-1	-4.98

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

Total (excl. tax)	36.61
Total tax 20%	7.31
Total (inc. tax)	43.92
Paid	43.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/28/2019	43.92	Paiement comptant à la livraison (Cash on delivery)	324