



Ref. : (PROV1023)

Invoice date : 02/06/2020

Customer Code : CU2004-00015

Ref. order : (PROV1073) (1062/1181) / 02/06/2020

To:

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

59700 MARCQ EN BAROEUL

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	350.83333	1	350.83

Total (excl. tax)	350.83
Total tax 20%	70.17
Total (inc. tax)	421.00
Paid	421.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
02/06/2020	421.00	Check	1062