



Ref. : (PROV1106)

Invoice date : 02/25/2020

Customer Code : CU2004-00009

Ref. order : (PROV1160) (1149/1283) / 02/25/2020

To:

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

62231 Coquelles

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	97.50	1	97.50

Total (excl. tax)	97.50
Total tax 20%	19.50
Total (inc. tax)	117.00
Paid	117.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
02/25/2020	117.00	Check	1149