



Ref. : (PROV1182)

Invoice date : 03/12/2020

Customer Code : CU2004-00006

Ref. order : (PROV1252) (1241/1390) / 03/12/2020

To:

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

59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	49.16667	1	49.17

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	49.17
		Total tax 20%	9.83
		Total (inc. tax)	59.00
		Paid	59.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/12/2020	59.00	comptant à la livraison (Cash on delivery)	1241