



Ref. : (PROV159)

Invoice date : 07/24/2019

Customer Code : CU2004-00006

Ref. order : (PROV169) (158/173) / 07/24/2019

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%	91.58333	1	91.58

Payment Type: Transfert bancaire

Total (excl. tax)	91.58
Total tax 20%	18.32
Total (inc. tax)	109.90
Paid	109.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/24/2019	109.90	Transfert bancaire	158