



**Ref. : (PROV1713)**

Invoice date : 10/02/2019

Customer Code : CU2004-00006

Ref. order : (PROV529) (518/565) / 10/02/2019

To:

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

59140 Dunkerque

Amount in Euros currency

| Amount in Euro currency |           |            |     |                   |
|-------------------------|-----------|------------|-----|-------------------|
| Description             | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
| INTERVENTION SAV        | 20%       | 7.41667    | 1   | 7.42              |

**Payment Type:** Transfert bancaire

|                         |             |
|-------------------------|-------------|
| Total (excl. tax)       | 7.42        |
| Total tax 20%           | 1.48        |
| <b>Total (inc. tax)</b> | <b>8.90</b> |
| Paid                    | 8.90        |
| <b>Remaining unpaid</b> | <b>0.00</b> |

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 10/02/2019 | 8.90   | Transfert bancaire | 518 |