



Ref. : (PROV1933)

Invoice date : 11/21/2019

Customer Code : CU2004-00006

Ref. order : (PROV755) (744/819) / 11/21/2019

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)
INTERVENTION SAV	20%	25.00	1	25.00

Payment Type: Transfert bancaire

Total (excl. tax)	25.00
Total tax 20%	5.00
Total (inc. tax)	30.00
Paid	30.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/21/2019	30.00	Transfert bancaire	744