



Ref. : (PROV2117)

Invoice date : 01/10/2020

Customer Code : CU2004-00006

Ref. order : (PROV948) (937/1039) / 01/10/2020

To:

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

59140 Dunkerque

Amount in Euros currency

[illegible]

Payment Type: Transfert bancaire

Total (excl. tax)	140.16
Total tax 20%	28.04
Total (inc. tax)	168.20
Paid	168.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/10/2020	168.20	Transfert bancaire	937