



Ref. : (PROV2162)

Invoice date : 01/18/2020

Customer Code : CU2004-00006

Ref. order : (PROV997) (986/1093) / 01/18/2020

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)	19.94
Total tax 20%	3.98
Total (inc. tax)	23.92
Paid	23.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/18/2020	23.92	Transfert bancaire	986