



Ref. : (PROV2222)

Invoice date : 02/04/2020

Customer Code : CU2004-00006

Ref. order : (PROV1062) (1051/1166) / 02/04/2020

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%	66.58333	1	66.58

Payment Type: Transfert bancaire

Total (excl. tax)	66.58
Total tax 20%	13.32
Total (inc. tax)	79.90
Paid	79.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/04/2020	79.90	Transfert bancaire	1051