



Ref. : (PROV2256)

Invoice date : 02/11/2020

Customer Code : CU2004-00017

Ref. order : (PROV1100) (1089/1216) / 02/11/2020

To:

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

62232 Fouquières-lès-Béthune

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	393.33333	1	393.33

Total (excl. tax)	393.33
Total tax 20%	78.67
Total (inc. tax)	472.00
Paid	472.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
02/11/2020	472.00	Check	1089