



Ref. : (PROV2354)

Invoice date : 03/05/2020

Customer Code : CU2004-00006

Ref. order : (PROV1210) (1199/1339) / 03/05/2020

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%	40.83333	1	40.83

Payment Type: Transfert bancaire

Total (excl. tax)	40.83
Total tax 20%	8.17
Total (inc. tax)	49.00
Paid	49.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/05/2020	49.00	Transfert bancaire	1199