



Ref. : (PROV2764)

Invoice date : 09/03/2019

Customer Code : CU2004-00014

Ref. order : (PROV368) (357/383) / 09/03/2019

To:

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

59380 ARMBBOUTS CAPPEL

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	40.83333	1	40.83

Payment Type: Transfert bancaire

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

Payment	Amount	Type	Num
09/03/2019	49.00	Transfert bancaire	357