



Ref. : (PROV3002)

Invoice date : 10/17/2019

Customer Code : CU2004-00006

Ref. order : (PROV611) (600/651) / 10/17/2019

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)
INTERVENTION SAV	20%	96.45	1	96.45

Payment Type: Transfert bancaire

Total (excl. tax)	96.45
Total tax 20%	19.29
Total (inc. tax)	115.74
Paid	115.74
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/17/2019	115.74	Transfert bancaire	600