



Ref. : (PROV3414)

Invoice date : 01/30/2020

Customer Code : CU2004-00006

Ref. order : (PROV1046) (1035/1150) / 01/30/2020

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%	108.51667	1	108.52

Payment Type: Transfert bancaire

Total (excl. tax)	108.52
Total tax 20%	21.70
Total (inc. tax)	130.22
Paid	130.22
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/30/2020	130.22	Transfert bancaire	1035