



Ref. : (PROV3631)

Invoice date : 04/10/2020

Customer Code : CU2004-00006

Ref. order : (PROV1295) (1284/1447) / 04/10/2020

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%	49.91667	1	49.92

Payment Type: Transfert bancaire

Total (excl. tax)	49.92
Total tax 20%	9.98
Total (inc. tax)	59.90
Paid	59.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/10/2020	59.90	Transfert bancaire	1284