



Ref. : (PROV3761)

Invoice date : 07/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV145) (134/149) / 07/13/2019

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)
INTERVENTIONS SAV	20%	19.93333	1	19.93

Payment Type: Transfert bancaire

Total (excl. tax)	19.93
Total tax 20%	3.99
Total (inc. tax)	23.92
Paid	23.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/13/2019	23.92	Transfert bancaire	134