



Ref. : (PROV3787)

Invoice date : 07/25/2019

Customer Code : CU2004-00006

Ref. order : (PROV176) (165/181) / 07/25/2019

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%	85.65	1	85.65

Payment Type: Transfert bancaire

Total (excl. tax)	85.65
Total tax 20%	17.13
Total (inc. tax)	102.78
Paid	102.78
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/25/2019	102.78	Transfert bancaire	165