



Ref. : (PROV3980)

Invoice date : 09/04/2019

Customer Code : CU2004-00006

Ref. order : (PROV377) (366/397) / 09/04/2019

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%	83.25	1	83.25

Payment Type: Transfert bancaire

Total (excl. tax)	83.25
Total tax 20%	16.65
Total (inc. tax)	99.90
Paid	99.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/04/2019	99.90	Transfert bancaire	366