



**Ref. : (PROV4165)**

Invoice date : 10/08/2019

Customer Code : CU2004-00006

Ref. order : (PROV567) (556/605) / 10/08/2019

To:

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

59140 Dunkerque

Amount in Euros currency

| Description                 | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|-----------------------------|-----------|------------|-----|-------------------|
| INTERVENTION SAV IC RESEAUX | 20%       | 90.83333   | 1   | 90.83             |

**Payment Type:** Transfert bancaire

|                         |               |
|-------------------------|---------------|
| Total (excl. tax)       | 90.83         |
| Total tax 20%           | 18.17         |
| <b>Total (inc. tax)</b> | <b>109.00</b> |
| Paid                    | 109.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

Payments already done

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 10/08/2019 | 109.00 | Transfert bancaire | 556 |