



**Ref. : (PROV4396)**

Invoice date : 12/07/2019

Customer Code : CU2004-00006

Ref. order : (PROV806) (795/880) / 12/07/2019

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 | 20%       | 74.91667   | 1   | 74.92             |

**Païement comptant à la livraison (Cash on delivery)**

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 74.92        |
| Total tax 20%           | 14.98        |
| <b>Total (inc. tax)</b> | <b>89.90</b> |
| Paid                    | 89.90        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

| Payment    | Amount | Type                                       | Num |
|------------|--------|--------------------------------------------|-----|
| 12/07/2019 | 89.90  | Paiement                                   | 795 |
|            |        | comptant à la livraison (Cash on delivery) |     |