



Ref. : (PROV4693)

Invoice date : 02/14/2020

Customer Code : CU2004-00006

Ref. order : (PROV1125) (1114/1244) / 02/14/2020

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%	33.25	1	33.25

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	33.25
		Total tax 20%	6.65
		Total (inc. tax)	39.90
		Paid	39.90
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/14/2020	39.90	Paiement comptant à la livraison (Cash on delivery)	1114