



Ref. : (PROV4747)

Invoice date : 02/28/2020

Customer Code : CU2004-00006

Ref. order : (PROV1187) (1176/1313) / 02/28/2020

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%	50.16667	1	50.17

Payment Type: Transfert bancaire

Total (excl. tax)	50.17
Total tax 20%	10.03
Total (inc. tax)	60.20
Paid	60.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/28/2020	60.20	Transfert bancaire	1176