



**Ref. : (PROV4756)**

Invoice date : 03/03/2020

Customer Code : CU2004-00006

Ref. order : (PROV1197) (1186/1325) / 03/03/2020

To:

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) |
|-------------------|-----------|------------|-----|-------------------|
| INTERVENTIONS SAV | 20%       | 104.39167  | 1   | 104.39            |

**Payment Type:** Transfert bancaire

|                         |               |
|-------------------------|---------------|
| Total (excl. tax)       | 104.39        |
| Total tax 20%           | 20.88         |
| <b>Total (inc. tax)</b> | <b>125.27</b> |
| Paid                    | 125.27        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

Payments already done

| Payment    | Amount | Type               | Num  |
|------------|--------|--------------------|------|
| 03/03/2020 | 125.27 | Transfert bancaire | 1186 |