



Ref. : (PROV4785)

Invoice date : 03/07/2020

Customer Code : CU2004-00006

Ref. order : (PROV1228) (1217/1361) / 03/07/2020

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%	508.78333	1	508.78

Payment Type: Transfert bancaire

Total (excl. tax)	508.78
Total tax 20%	101.76
Total (inc. tax)	610.54
Paid	610.54
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/07/2020	610.54	Transfert bancaire	1217