



Ref. : (PROV4825)

Invoice date : 04/02/2020

Due date : 04/02/2020

Customer Code : CU2004-00006

Ref. order : (PROV1282) (1271/1423) / 04/02/2020

To:

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

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4 RUE PABLO NERUDA

59180 CAPELLE LA GRANDE

Amount in Euros currency

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	83.25	1	83.25

Payment Type: Transfert bancaire

Total (excl. tax)	83.25
Total tax 20%	16.65
Total (inc. tax)	99.90
Paid	99.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/02/2020	99.90	Transfert bancaire	1271