



Ref. : (PROV775)

Invoice date : 12/07/2019

Customer Code : CU2004-00006

Ref. order : (PROV806) (795/880) / 12/07/2019

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)
INTERVENTION SAV	20%	74.91667	1	74.92

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	74.92
		Total tax 20%	14.98
		Total (inc. tax)	89.90
		Paid	89.90
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/07/2019	89.90	comptant à la livraison (Cash on delivery)	795