



Ref. : (PROV815)

Invoice date : 12/14/2019

Customer Code : CU2004-00006

Ref. order : (PROV847) (836/925) / 12/14/2019

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)
INTERVENTIONS SAV	20%	108.33333	1	108.33

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	108.33
		Total tax 20%	21.67
		Total (inc. tax)	130.00
		Paid	130.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/14/2019	130.00	comptant à la livraison (Cash on delivery)	836