



Ref. : (PROV1020)

Invoice date : 02/05/2020

Customer Code : CU2004-00004

Ref. order : (PROV2) (1056/1172) / 02/05/2020

To:

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

59190 HAZEBROUCK

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	89.925	1	89.93

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	89.93
		Total tax 20%	17.98
		Total (inc. tax)	107.91
		Paid	107.91
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/05/2020	107.91	Païement comptant à la livraison (Cash on delivery)	1056