



**Ref. : (PROV1066)**

Invoice date : 02/13/2020

Customer Code : CU2004-00006

Ref. order : (PROV1119) (1108/1238) / 02/13/2020

To:

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

59140 Dunkerque

Amount in Euros currency

| Description       | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|-------------------|-----------|------------|-----|-------------------|
| INTERVENTIONS SAV | 20%       | 16.58333   | 1   | 16.58             |

**Payment Type:** Transfert bancaire

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 16.58        |
| Total tax 20%           | 3.32         |
| <b>Total (inc. tax)</b> | <b>19.90</b> |
| Paid                    | 19.90        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

Payments already done

| Payment    | Amount | Type               | Num  |
|------------|--------|--------------------|------|
| 02/13/2020 | 19.90  | Transfert bancaire | 1108 |