



**Ref. : (PROV1098)**

Invoice date : 02/21/2020

Due date : 02/21/2020

Customer Code : CU2004-00006

Ref. order : (PROV1151) (1140/1274) / 02/21/2020

To:

44 rue national  
59140 Dunkerque

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%       | 111.51667  | 1   | 111.52            |

|                         |               |
|-------------------------|---------------|
| Total (excl. tax)       | 111.52        |
| Total tax 20%           | 22.30         |
| <b>Total (inc. tax)</b> | <b>133.82</b> |
| Paid                    | 133.82        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

| Payment    | Amount | Type               | Num  |
|------------|--------|--------------------|------|
| 02/21/2020 | 133.82 | Transfert bancaire | 1140 |