



Ref. : (PROV1197)

Invoice date : 03/19/2020

Customer Code : CU2004-00006

Ref. order : (PROV1274) (1263/1412) / 03/19/2020

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%	170.11667	1	170.12

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	170.12
		Total tax 20%	34.02
		Total (inc. tax)	204.14
		Paid	204.14
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/19/2020	204.14	comptant à la livraison (Cash on delivery)	1263