



Ref. : (PROV1451)

Invoice date : 08/14/2019

Customer Code : CU2004-00006

Ref. order : (PROV256) (245/261) / 08/14/2019

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)
INTERVENTION SAV	20%	49.16667	1	49.17

Payment Type: Transfert bancaire

Total (excl. tax)	49.17
Total tax 20%	9.83
Total (inc. tax)	59.00
Paid	59.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/14/2019	59.00	Transfert bancaire	245