



Ref. : (PROV1818)

Invoice date : 10/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV634) (623/676) / 10/23/2019

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%	141.58333	1	141.58
PrestaDiscount - PrestaDiscount	20%	42.475	-1	-42.48

Payment Type: Transfert bancaire

Total (excl. tax)	99.10
Total tax 20%	19.83
Total (inc. tax)	118.93
Paid	118.93
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/23/2019	118.93	Transfert bancaire	623