



Ref. : (PROV2015)

Invoice date : 12/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV840) (829/917) / 12/13/2019

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)
INTERVENTIONS SAV	20%	82.33333	1	82.33

Payment Type: Transfert bancaire

Total (excl. tax)	82.33
Total tax 20%	16.47
Total (inc. tax)	98.80
Paid	98.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/13/2019	98.80	Transfert bancaire	829