



Ref. : (PROV2035)

Invoice date : 12/18/2019

Due date : 12/18/2019

Customer Code : CU2004-00006

Ref. order : (PROV860) (849/939) / 12/18/2019

To:

44 rue national
59140 Dunkerque

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%	116.58333	1	116.58

Total (excl. tax)	116.58
Total tax 20%	23.32
Total (inc. tax)	139.90
Paid	139.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
12/18/2019	139.90	Transfert bancaire	849