



Ref. : (PROV2132)

Invoice date : 01/14/2020

Customer Code : CU2004-00006

Ref. order : (PROV965) (954/1057) / 01/14/2020

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%	158.25	1	158.25

Paielement comptant à la livraison (Cash on delivery)

Total (excl. tax)	158.25
Total tax 20%	31.65
Total (inc. tax)	189.90
Paid	189.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/14/2020	189.90	comptant à la livraison (Cash on delivery)	954