



Ref. : (PROV2209)

Invoice date : 01/31/2020

Due date : 01/31/2020

Customer Code : CU2004-00006

Ref. order : (PROV1048) (1037/1152) / 01/31/2020

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

[illegible]

Payment Type: Transfert bancaire

Total (excl. tax)	83.52
Total tax 20%	16.70
Total (inc. tax)	100.22
Paid	100.22
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/31/2020	100.22	Transfert bancaire	1037