



Ref. : (PROV2212)

Invoice date : 01/31/2020

Customer Code : CU2004-00006

Ref. order : (PROV1051) (1040/1155) / 01/31/2020

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%	24.16667	1	24.17

Payment Type: Transfert bancaire

Total (excl. tax)	24.17
Total tax 20%	4.83
Total (inc. tax)	29.00
Paid	29.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/31/2020	29.00	Transfert bancaire	1040