



Ref. : (PROV2244)

Invoice date : 02/08/2020

Due date : 02/08/2020

Customer Code : CU2004-00006

Ref. order : (PROV1088) (1077/1198) / 02/08/2020

To:

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

59140 Dunkerque

Amount in Euros currency

| Description       | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|-------------------|-----------|------------|-----|-------------------|
| INTERVENTIONS SAV | 20%       | 61.66667   | 1   | 61.67             |

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 61.67        |
| Total tax 20%           | 12.33        |
| <b>Total (inc. tax)</b> | <b>74.00</b> |
| Paid                    | 74.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

| Payment    | Amount | Type               | Num  |
|------------|--------|--------------------|------|
| 02/08/2020 | 74.00  | Transfert bancaire | 1077 |