



Ref. : (PROV2275)

Invoice date : 02/13/2020

Customer Code : CU2004-00006

Ref. order : (PROV1121) (1110/1240) / 02/13/2020

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%	99.16667	1	99.17

Payment Type: Transfert bancaire

Total (excl. tax)	99.17
Total tax 20%	19.83
Total (inc. tax)	119.00
Paid	119.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/13/2020	119.00	Transfert bancaire	1110