



Ref. : (PROV2290)

Invoice date : 02/18/2020

Customer Code : CU2004-00004

Ref. order : (PROV4) (1125/1259) / 02/18/2020

To:

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

CHRONO MOBILE
HOCINE ABAD
30 BIS RUE DU MARECHAL LECLERC
59190 HAZEBROUCK

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	182.50	1	182.50

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	182.50
		Total tax 20%	36.50
		Total (inc. tax)	219.00
		Paid	219.00
		Remaining unpaid	0.00

Payments already done			
Payment	Amount	Type	Num
02/18/2020	219.00	Paie comptant à la livraison (Cash on delivery)	1125