



Ref. : (PROV3218)

Invoice date : 12/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV836) (825/913) / 12/13/2019

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%	70.83333	1	70.83

Payment Type: Transfert bancaire

Total (excl. tax)	70.83
Total tax 20%	14.17
Total (inc. tax)	85.00
Paid	85.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/13/2019	85.00	Transfert bancaire	825