



Ref. : (PROV325)

Invoice date : 08/29/2019

Customer Code : CU2004-00006

Ref. order : (PROV343) (332/354) / 08/29/2019

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)
INTERVENTION SAV	20%	133.975	1	133.98

Payment Type: Transfert bancaire

Total (excl. tax)	133.98
Total tax 20%	26.79
Total (inc. tax)	160.77
Paid	160.77
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/29/2019	160.77	Transfert bancaire	332