



Ref. : (PROV3372)

Invoice date : 01/18/2020

Customer Code : CU2004-00006

Ref. order : (PROV1000) (989/1096) / 01/18/2020

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%	133.25	1	133.25

Payment Type: Transfert bancaire

Total (excl. tax)	133.25
Total tax 20%	26.65
Total (inc. tax)	159.90
Paid	159.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/18/2020	159.90	Transfert bancaire	989