



Ref. : (PROV3378)

Invoice date : 01/22/2020

Customer Code : CU2004-00020

Ref. order : (PROV1006) (995/1103) / 01/22/2020

To:

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

EASY CASH RONCQ
CC PROMENADE DE FLANDRE
59960 NEUVILLE EN FERRAIN

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	239.90833	1	239.91

Total (excl. tax)	239.91
Total tax 20%	47.98
Total (inc. tax)	287.89
Paid	287.89
Remaining unpaid	0.00

Payment	Amount	Type	Num
01/22/2020	287.89	Check	995