



Ref. : (PROV3392)

Invoice date : 01/24/2020

Customer Code : CU2004-00006

Ref. order : (PROV1021) (1010/1121) / 01/24/2020

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%	103.18333	1	103.18

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	103.18
		Total tax 20%	20.64
		Total (inc. tax)	123.82
		Paid	123.82
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/24/2020	123.82	Paiement comptant à la livraison (Cash on delivery)	1010