



**Ref. : (PROV3432)**

Invoice date : 02/05/2020

Due date : 02/05/2020

Ref. order : (PROV1065) (1054/1170) / 02/05/2020

To:

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

Parc la Française, Rue de Bergnieulles,  
ZA AUCHAN  
62231 Coquelles

| Description       | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|-------------------|-----------|------------|-----|-------------------|
| INTERVENTIONS SAV | 20%       | 530.00     | 1   | 530.00            |

|                         |               |
|-------------------------|---------------|
| Total (excl. tax)       | 530.00        |
| Total tax 20%           | 106.00        |
| <b>Total (inc. tax)</b> | <b>636.00</b> |
| Paid                    | 636.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

| Payment    | Amount | Type  | Num  |
|------------|--------|-------|------|
| 02/05/2020 | 636.00 | Check | 1054 |