



Ref. : (PROV3529)

Invoice date : 02/26/2020

Customer Code : CU2004-00009

Ref. order : (PROV1174) (1163/1300) / 02/26/2020

To:

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

62231 Coquelles

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	385.83333	1	385.83

Total (excl. tax)	385.83
Total tax 20%	77.17
Total (inc. tax)	463.00
Paid	463.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
02/26/2020	463.00	Check	1163