



Ref. : (PROV3558)

Invoice date : 03/04/2020

Customer Code : CU2004-00004

Ref. order : (PROV6) (1196/1335) / 03/04/2020

To:

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

CHRONO MOBILE
HOCINE ABAD
30 BIS RUE DU MARECHAL LECLERC
59190 HAZEBROUCK

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	97.50	1	97.50

Payment Type:	Païement comptant à la livraison (Cash on delivery)	Total (excl. tax)	97.50
		Total tax 20%	19.50
		Total (inc. tax)	117.00
		Paid	117.00
		Remaining unpaid	0.00

Payments already done			
Payment	Amount	Type	Num
03/04/2020	117.00	Paiement comptant à la livraison (Cash on delivery)	1196