



Ref. : (PROV3908)

Invoice date : 08/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV303) (292/313) / 08/23/2019

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)
Back Up	20%	16.66667	1	16.67

Payment Type: Transfert bancaire

Total (excl. tax)	16.67
Total tax 20%	3.33
Total (inc. tax)	20.00
Paid	20.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/23/2019	20.00	Transfert bancaire	292