



Ref. : (PROV4233)

Invoice date : 10/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV635) (624/677) / 10/23/2019

To:

44 rue national
59140 Dunkerque

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)
INTERVENTION SAV		20%	207.41667	1	207.42

Payment Type: Transfert bancaire

Total (excl. tax)	207.42
Total tax 20%	41.48
Total (inc. tax)	248.90
Paid	248.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/23/2019	248.90	Transfert bancaire	624