



Ref. : (PROV4384)

Invoice date : 12/04/2019

Customer Code : CU2004-00014

Ref. order : (PROV793) (782/864) / 12/04/2019

To:

44 rue national
59140 Dunkerque

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

SOCIETE SNEM
1 RUE DES ARTISANS
59380 ARMBBOUTS CAPPEL

Amount in Euros currency

Amount in Euro currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	66.58333	1	66.58

Payment Type: Transfert bancaire

Total (excl. tax)	66.58
Total tax 20%	13.32
Total (inc. tax)	79.90
Paid	79.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/04/2019	79.90	Transfert bancaire	782