



Ref. : (PROV4405)

Invoice date : 12/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV815) (804/889) / 12/10/2019

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)
INTERVENTIONS SAV	20%	23.25	1	23.25

Payment Type: Transfert bancaire

Total (excl. tax)	23.25
Total tax 20%	4.65
Total (inc. tax)	27.90
Paid	27.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/10/2019	27.90	Transfert bancaire	804