



Ref. : (PROV4683)

Invoice date : 02/13/2020

Customer Code : CU2004-00017

Ref. order : (PROV1115) (1104/1234) / 02/13/2020

To:

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

62232 Fouquières-lès-Béthune

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	383.66667	1	383.67

Total (excl. tax)	383.67
Total tax 20%	76.73
Total (inc. tax)	460.40
Paid	460.40
Remaining unpaid	0.00

Payment	Amount	Type	Num
02/13/2020	460.40	Check	1104