



**Ref. : (PROV4797)**

Invoice date : 03/11/2020

Due date : 03/11/2020

Customer Code : CU2004-00006

Ref. order : (PROV1246) (1235/1384) / 03/11/2020

To:

44 rue national  
59140 Dunkerque

Phone: 03 28 58 37 71  
Email: [sarlmobil.it@gmail.com](mailto:sarlmobil.it@gmail.com)  
Web: [www.sarlmobilit.com](http://www.sarlmobilit.com)

59140 Dunkerque

| Amount in Euro currency |           |            |     |                   |
|-------------------------|-----------|------------|-----|-------------------|
| Description             | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
| INTERVENTIONS SAV       | 20%       | 20.00      | 1   | 20.00             |

|                      |                                                     |                         |              |
|----------------------|-----------------------------------------------------|-------------------------|--------------|
| <b>Payment Type:</b> | Paiement comptant à la livraison (Cash on delivery) | Total (excl. tax)       | 20.00        |
|                      |                                                     | Total tax 20%           | 4.00         |
|                      |                                                     | <b>Total (inc. tax)</b> | <b>24.00</b> |
|                      |                                                     | Paid                    | 24.00        |
|                      |                                                     | <b>Remaining unpaid</b> | <b>0.00</b>  |
|                      |                                                     |                         |              |

| Payment    | Amount | Type                                                         | Num  |
|------------|--------|--------------------------------------------------------------|------|
| 03/11/2020 | 24.00  | Paiement<br>comptant à la<br>livraison (Cash on<br>delivery) | 1235 |