



Ref. : (PROV4802)

Invoice date : 03/11/2020

Customer Code : CU2004-00006

Ref. order : (PROV1251) (1240/1389) / 03/11/2020

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%	8.25	1	8.25

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	8.25
		Total tax 20%	1.65
		Total (inc. tax)	9.90
		Paid	9.90
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/11/2020	9.90	Païement comptant à la livraison (Cash on delivery)	1240