



Ref. : (PROV4822)

Invoice date : 03/24/2020

Customer Code : CU2004-00006

Ref. order : (PROV1278) (1267/1418) / 03/24/2020

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%	74.91667	1	74.92

Payment Type: Transfert bancaire

Total (excl. tax)	74.92
Total tax 20%	14.98
Total (inc. tax)	89.90
Paid	89.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/24/2020	89.90	Transfert bancaire	1267