



Ref. : (PROV705)

Invoice date : 11/15/2019

Customer Code : CU2004-00006

Ref. order : (PROV731) (720/790) / 11/15/2019

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)
INTERVENTION SAV	20%	24.16667	1	24.17

Payment Type:	Paiement comptant à la livraison (Cash on delivery)	Total (excl. tax)	24.17
		Total tax 20%	4.83
		Total (inc. tax)	29.00
		Paid	29.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/15/2019	29.00	comptant à la livraison (Cash on delivery)	720