



Ref. : (PROV735)

Invoice date : 11/26/2019

Customer Code : CU2004-00006

Ref. order : (PROV765) (754/829) / 11/26/2019

To:

44 rue national
59140 Dunkerque

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%	183.16667	1	183.17

Payment Type: Transfert bancaire

Total (excl. tax)	183.17
Total tax 20%	36.63
Total (inc. tax)	219.80
Paid	219.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/26/2019	219.80	Transfert bancaire	754