



Ref. : (PROV1025)

Invoice date : 02/06/2020

Customer Code : CU2004-00006

Ref. order : (PROV1076) (1065/1184) / 02/06/2020

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%	132.50	1	132.50

Payment Type: Transfert bancaire

Total (excl. tax)	132.50
Total tax 20%	26.50
Total (inc. tax)	159.00
Paid	159.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/06/2020	159.00	Transfert bancaire	1065