



Ref. : (PROV1086)

Invoice date : 02/19/2020

Customer Code : CU2004-00009

Ref. order : (PROV1139) (1128/1263) / 02/19/2020

To:

Phone: 03 28 58 37 71
Email: sarlmobil.it@gmail.com
Web: www.sarlmobilit.com

62231 Coquelles

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	228.33333	1	228.33

Total (excl. tax)	228.33
Total tax 20%	45.67
Total (inc. tax)	274.00
Paid	274.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
02/19/2020	274.00	Check	1128