



Ref. : (PROV2086)

Invoice date : 01/07/2020

Customer Code : CU2004-00006

Ref. order : (PROV913) (902/1002) / 01/07/2020

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%	13.26667	1	13.27

Payment Type: Transfert bancaire

Total (excl. tax)	13.27
Total tax 20%	2.65
Total (inc. tax)	15.92
Paid	15.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/07/2020	15.92	Transfert bancaire	902