



Ref. : (PROV2144)

Invoice date : 01/16/2020

Customer Code : CU2004-00006

Ref. order : (PROV978) (967/1072) / 01/16/2020

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%	4.08333	1	4.08

Payment Type: Transfert bancaire

Total (excl. tax)	4.08
Total tax 20%	0.82
Total (inc. tax)	4.90
Paid	4.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/16/2020	4.90	Transfert bancaire	967