



Ref. : (PROV3510)

Invoice date : 02/20/2020

Customer Code : CU2004-00006

Ref. order : (PROV1149) (1138/1272) / 02/20/2020

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%	116.85	1	116.85

Payment Type: Transfert bancaire

Total (excl. tax)	116.85
Total tax 20%	23.37
Total (inc. tax)	140.22
Paid	140.22
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/20/2020	140.22	Transfert bancaire	1138