



Ref. : (PROV3512)

Invoice date : 02/21/2020

Customer Code : CU2004-00006

Ref. order : (PROV1151) (1140/1274) / 02/21/2020

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%	111.51667	1	111.52

Payment Type: Transfert bancaire

Total (excl. tax)	111.52
Total tax 20%	22.30
Total (inc. tax)	133.82
Paid	133.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/21/2020	133.82	Transfert bancaire	1140