



Ref. : (PROV1141)

Invoice date : 03/04/2020

Customer Code : CU2004-00006

Ref. order : (PROV1204) (1193/1332) / 03/04/2020

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	12.41667	1	12.42

Total (excl. tax)	12.42
Total tax 20%	2.48
Total (inc. tax)	14.90
Paid	14.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
03/04/2020	14.90	Transfert bancaire	1193