



Ref. : (PROV1156)

Invoice date : 03/06/2020

Customer Code : CU2004-00006

Ref. order : (PROV1219) (1208/1350) / 03/06/2020

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	91.76667	1	91.77

Total (excl. tax)	91.77
Total tax 20%	18.35
Total (inc. tax)	110.12
Paid	110.12
Remaining unpaid	0.00

Payment	Amount	Type	Num
03/06/2020	110.12	Transfert bancaire	1208