



Ref. : (PROV1169)

Invoice date : 03/10/2020

Customer Code : CU2004-00006

Ref. order : (PROV1237) (1226/1371) / 03/10/2020

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	74.16667	1	74.17

Total (excl. tax)	74.17
Total tax 20%	14.83
Total (inc. tax)	89.00
Paid	89.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
03/10/2020	89.00	Transfert bancaire	1226