



**Ref. : (PROV1346)**

Invoice date : 07/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV144) (133/148) / 07/13/2019

59140 Dunkerque

| Description                      | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|----------------------------------|-----------|------------|-----|-------------------|
| Démontage / Remontage smartphone | 20%       | 24.16667   | 1   | 24.17             |

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 24.17        |
| Total tax 20%           | 4.83         |
| <b>Total (inc. tax)</b> | <b>29.00</b> |
| Paid                    | 29.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 07/13/2019 | 29.00  | Transfert bancaire | 133 |