



Ref. : (PROV1362)

Invoice date : 07/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV165) (154/169) / 07/23/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Devis SBE	20%	0.83333	5	4.17

Total (excl. tax)	4.17
Total tax 20%	0.83
Total (inc. tax)	5.00
Paid	5.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
07/23/2019	5.00	Transfert bancaire	154