



Ref. : (PROV2352)

Invoice date : 03/04/2020

Customer Code : CU2004-00006

Ref. order : (PROV1208) (1197/1336) / 03/04/2020

To:

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	40.83333	1	40.83

Payment	Amount	Type	Num
03/04/2020	49.00	Transfert bancaire	1197