



Ref. : (PROV242)

Invoice date : 08/13/2019

Customer Code : CU2004-00006

Ref. order : (PROV254) (243/259) / 08/13/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	46.60	1	46.60

Total (excl. tax)	46.60
Total tax 20%	9.32
Total (inc. tax)	55.92
Paid	55.92
Remaining unpaid	0.00

Payment	Amount	Type	Num
08/13/2019	55.92	Transfert bancaire	243