



Ref. : (PROV2754)

Invoice date : 08/31/2019

Customer Code : CU2004-00006

Ref. order : (PROV358) (347/372) / 08/31/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	66.66667	1	66.67

Total (excl. tax)	66.67
Total tax 20%	13.33
Total (inc. tax)	80.00
Paid	80.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
08/31/2019	80.00	Transfert bancaire	347