



**Ref. : (PROV2869)**

Invoice date : 09/24/2019

Customer Code : CU2004-00006

Ref. order : (PROV476) (465/510) / 09/24/2019

59140 Dunkerque

| Description      | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|------------------|-----------|------------|-----|-------------------|
| INTERVENTION SAV | 20%       | 29.08333   | 1   | 29.08             |

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 29.08        |
| Total tax 20%           | 5.82         |
| <b>Total (inc. tax)</b> | <b>34.90</b> |
| Paid                    | 34.90        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 09/24/2019 | 34.90  | Transfert bancaire | 465 |