



Ref. : (PROV2888)

Invoice date : 09/26/2019

Customer Code : CU2004-00006

Ref. order : (PROV495) (484/529) / 09/26/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	20.83333	1	20.83

Total (excl. tax)	20.83
Total tax 20%	4.17
Total (inc. tax)	25.00
Paid	25.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
09/26/2019	25.00	Transfert bancaire	484