



Ref. : (PROV3311)

Invoice date : 01/08/2020

Customer Code : CU2004-00006

Ref. order : (PROV932) (921/1023) / 01/08/2020

To:

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Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Back Up Contact/Sms	20%	8.25	1	8.25

Payment	Amount	Type	Num
01/08/2020	9.90	Transfert bancaire	921