



Ref. : (PROV3480)

Invoice date : 02/13/2020

Customer Code : CU2004-00006

Ref. order : (PROV1119) (1108/1238) / 02/13/2020

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	16.58333	1	16.58

Total (excl. tax)	16.58
Total tax 20%	3.32
Total (inc. tax)	19.90
Paid	19.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
02/13/2020	19.90	Transfert bancaire	1108