



Ref. : (PROV3514)

Invoice date : 02/21/2020

Customer Code : CU2004-00006

Ref. order : (PROV1154) (1143/1277) / 02/21/2020

To:

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	137.43333	1	137.43

Total (excl. tax)	137.43
Total tax 20%	27.49
Total (inc. tax)	164.92
Paid	164.92
Remaining unpaid	0.00

Payment	Amount	Type	Num
02/21/2020	164.92	Paiement comptant à la livraison (Cash on delivery)	1143