



**Ref. : (PROV370)**

Invoice date : 09/05/2019

Customer Code : CU2004-00006

Ref. order : (PROV388) (377/408) / 09/05/2019

59140 Dunkerque

| Description      | Sales tax | U.P. (net) | Qty | Total (excl. tax) |
|------------------|-----------|------------|-----|-------------------|
| INTERVENTION SAV | 20%       | 74.16667   | 1   | 74.17             |

|                         |              |
|-------------------------|--------------|
| Total (excl. tax)       | 74.17        |
| Total tax 20%           | 14.83        |
| <b>Total (inc. tax)</b> | <b>89.00</b> |
| Paid                    | 89.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>  |

| Payment    | Amount | Type               | Num |
|------------|--------|--------------------|-----|
| 09/05/2019 | 89.00  | Transfert bancaire | 377 |