



Ref. : (PROV4087)

Invoice date : 09/25/2019

Customer Code : CU2004-00006

Ref. order : (PROV487) (476/521) / 09/25/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	83.25	1	83.25

Total (excl. tax)	83.25
Total tax 20%	16.65
Total (inc. tax)	99.90
Paid	99.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
09/25/2019	99.90	Transfert bancaire	476