



Ref. : (PROV4554)

Invoice date : 01/15/2020

Customer Code : CU2004-00006

Ref. order : (PROV974) (963/1068) / 01/15/2020

To:

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Démontage Simple	20%	24.16667	1	24.17
Back Up	20%	16.66667	1	16.67

Remaining unpaid	0.00
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Payment	Amount	Type	Num
01/15/2020	49.00	Transfert bancaire	963