



Ref. : (PROV4555)

Invoice date : 01/15/2020

Customer Code : CU2004-00006

Ref. order : (PROV975) (964/1069) / 01/15/2020

To:

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
ClearPlex	20%	24.91667	1	24.92
INTERVENTIONS SAV	20%	16.58333	1	16.58

Remaining unpaid	0.00
------------------	------

Payment	Amount	Type	Num
01/15/2020	49.80	Transfert bancaire	964