



Ref. : (PROV460)

Invoice date : 09/24/2019

Customer Code : CU2004-00006

Ref. order : (PROV481) (470/515) / 09/24/2019

59140 Dunkerque

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

Total (excl. tax)	16.67
Total tax 20%	3.33
Total (inc. tax)	20.00
Paid	20.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
09/24/2019	20.00	Transfert bancaire	470