



Ref. : (PROV556)

Invoice date : 10/10/2019

Customer Code : CU2004-00006

Ref. order : (PROV579) (568/617) / 10/10/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	128.25	1	128.25

Total (excl. tax)	128.25
Total tax 20%	25.65
Total (inc. tax)	153.90
Paid	153.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
10/10/2019	153.90	Transfert bancaire	568