



Ref. : (PROV599)

Invoice date : 10/19/2019

Customer Code : CU2004-00006

Ref. order : (PROV622) (611/663) / 10/19/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	20.75	1	20.75

Total (excl. tax)	20.75
Total tax 20%	4.15
Total (inc. tax)	24.90
Paid	24.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
10/19/2019	24.90	Transfert bancaire	611