



Ref. : (PROV612)

Invoice date : 10/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV635) (624/677) / 10/23/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	207.41667	1	207.42

Total (excl. tax)	207.42
Total tax 20%	41.48
Total (inc. tax)	248.90
Paid	248.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
10/23/2019	248.90	Transfert bancaire	624