



Ref. : (PROV624)

Invoice date : 10/26/2019

Customer Code : CU2004-00006

Ref. order : (PROV648) (637/690) / 10/26/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	99.91667	1	99.92

Total (excl. tax)	99.92
Total tax 20%	19.98
Total (inc. tax)	119.90
Paid	119.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
10/26/2019	119.90	Transfert bancaire	637