



Ref. : (PROV668)

Invoice date : 11/06/2019

Customer Code : CU2004-00006

Ref. order : (PROV694) (683/744) / 11/06/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	77.33333	1	77.33

Total (excl. tax)	77.33
Total tax 20%	15.47
Total (inc. tax)	92.80
Paid	92.80
Remaining unpaid	0.00

Payment	Amount	Type	Num
11/06/2019	92.80	Transfert bancaire	683