



Ref. : (PROV1399)

Invoice date : 08/01/2019

Customer Code : CU2004-00006

Ref. order : (PROV202) (191/207) / 08/01/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	66.58333	1	66.58

Total (excl. tax)	66.58
Total tax 20%	13.32
Total (inc. tax)	79.90
Paid	79.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
08/01/2019	79.90	Transfert bancaire	191