



Ref. : (PROV1490)

Invoice date : 08/23/2019

Customer Code : CU2004-00006

Ref. order : (PROV299) (288/309) / 08/23/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	40.83333	1	40.83

Total (excl. tax)	40.83
Total tax 20%	8.17
Total (inc. tax)	49.00
Paid	49.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
08/23/2019	49.00	Transfert bancaire	288