



Ref. : (PROV2360)

Invoice date : 03/05/2020

Customer Code : CU2004-00017

Ref. order : (PROV1216) (1205/1346) / 03/05/2020

To:

62232 Fouquières-lès-Béthune

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	528.33333	1	528.33

A payment mode was set to type CHQ but setup of module Invoice was not completed to define information to show for this payment mode.

Total (excl. tax)	528.33
Total tax 20%	105.67
Total (inc. tax)	634.00
Paid	634.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/05/2020	634.00	Check	1205