



Ref. : (PROV2373)

Invoice date : 03/07/2020

Customer Code : CU2004-00006

Ref. order : (PROV1230) (1219/1363) / 03/07/2020

To:

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Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
REMISE A NIVEAU LOGICIEL	20%	24.16667	1	24.17

Payment	Amount	Type	Num
03/07/2020	29.00	Transfert bancaire	1219