



Ref. : (PROV2580)

Invoice date : 07/25/2019

Customer Code : CU2004-00006

Ref. order : (PROV176) (165/181) / 07/25/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTIONS SAV	20%	85.65	1	85.65

Total (excl. tax)	85.65
Total tax 20%	17.13
Total (inc. tax)	102.78
Paid	102.78
Remaining unpaid	0.00

Payment	Amount	Type	Num
07/25/2019	102.78	Transfert bancaire	165