



Ref. : (PROV2581)

Invoice date : 07/25/2019

Customer Code : CU2004-00006

Ref. order : (PROV177) (166/182) / 07/25/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Complément assurance	20%	21.66667	1	21.67

Total (excl. tax)	21.67
Total tax 20%	4.33
Total (inc. tax)	26.00
Paid	26.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
07/25/2019	26.00	Transfert bancaire	166