



Ref. : (PROV2751)

Invoice date : 08/31/2019

Customer Code : CU2004-00006

Ref. order : (PROV355) (344/369) / 08/31/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
INTERVENTION SAV	20%	10.75	1	10.75

Total (excl. tax)	10.75
Total tax 20%	2.15
Total (inc. tax)	12.90
Paid	12.90
Remaining unpaid	0.00

Payment	Amount	Type	Num
08/31/2019	12.90	Transfert bancaire	344