



Ref. : (PROV277)

Invoice date : 08/22/2019

Customer Code : CU2004-00006

Ref. order : (PROV293) (282/303) / 08/22/2019

59140 Dunkerque

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Démontage / Remontage informatique	20%	32.50	1	32.50
Back Up	20%	16.66667	1	16.67

Total (excl. tax)	49.17
Total tax 20%	9.83
Total (inc. tax)	59.00
Paid	59.00
Remaining unpaid	0.00

Payment	Amount	Type	Num
08/22/2019	59.00	Transfert bancaire	282